



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 11/10/2023

Sale Invoice No : TCSAS-1023-25

Purchase Transaction Id : 6953

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	20	12.35	247.00	0.00	247	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	20	41.67	833.33	0.00	833	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	20	12.35	247.00	0.00	247	CSS Stationary Outlet No.1
4	Work Safe - Correction Pen	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
5	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
6	Docro Chanyi Cutter Blades		1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	20	54.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 3x50	Pcs	5	123.00	615.00	0.00	615	CSS Stationary Outlet No.1
9	Korona - Box File	Pcs	10	138.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	40	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
11	Deer - Glue Stick 8Gram	Pcs	5	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
12	Piano - 0.8mm Ball Pen	Pcs	20	12.35	247.00	0.00	247	CSS Stationary Outlet No.1
13	WorkSafe - 9307 Stapler Machine	Pcs	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
14	Dollar - Staples Pin # 24/6	Packet	2	54.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		167		5,333.33	0	5333.332	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan