



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 16/10/2023

Sale Invoice No : TCSAS-1023-33

Purchase Transaction Id : 6984

### Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	30.00	180.00	0.00	180	CSS Stationary Outlet No.1
2	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	30.00	180.00	0.00	180	CSS Stationary Outlet No.1
3	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	30.00	180.00	0.00	180	CSS Stationary Outlet No.1

	Total		18		540.00	0	540	
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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