



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/10/2023

Sale Invoice No : TCSAS-1023-53

Purchase Transaction Id : 7035

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	26	14.07	365.69	0.00	366	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	75	48.50	3,637.50	0.00	3638	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	63	48.50	3,055.50	0.00	3056	CSS Stationary Outlet No.1
4	China Citizen Calculator CT 9300	Pcs	1	850.00	850.00	0.00	850	CSS Stationary Outlet No.1
5	China Paper Cutter (Good Quality)	Pcs	1	53.00	53.00	0.00	53	CSS Stationary Outlet No.1
6	Ring File Fiber (Original)	Pcs	2	130.00	260.00	0.00	260	CSS Stationary Outlet No.1
7	Work Safe - Correction Pen	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	22	16.00	352.00	0.00	352	CSS Stationary Outlet No.1
9	China - L Shape Folder A/4	Packet	1	252.00	252.00	0.00	252	CSS Stationary Outlet No.1
10	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	5	22.00	110.00	0.00	110	CSS Stationary Outlet No.1
11	UHU - Glue Stick 21Gram	Pcs	1	190.00	190.00	0.00	190	CSS Stationary Outlet No.1
12	Envelope White A4	Pcs	17	8.00	136.00	0.00	136	CSS Stationary Outlet No.1
13	Dollar - Permanent Marker Ink 15ml Blue	Pcs	10	58.00	580.00	0.00	580	CSS Stationary Outlet No.1
14	Pocket Diary Spiral (1/16)	Pcs	8	43.67	349.33	0.00	349	CSS Stationary Outlet No.1

	Total		233		10,229.02	0	10229.0228	
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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