



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/11/2023

Sale Invoice No : TCSAS-1123-21

Purchase Transaction Id : 7152

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 8Gram	Pcs	50	98.00	4,900.00	0.00	4900	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 3x50	Pcs	200	120.00	24,000.00	0.00	24000	CSS Stationary Outlet No.1
3	POLO Correction Pen	Pcs	100	37.00	3,700.00	0.00	3700	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	5000	14.07	70,325.00	0.00	70325	CSS Stationary Outlet No.1

	Total		5350		102,925.00	0	102925	
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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