



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/11/2023

Sale Invoice No : TCSAS-1123-27

Purchase Transaction Id : 7164

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	5	30.00	150.00	0.00	150	CSS Stationary Outlet No.1

	Total		5		150.00	0	150	
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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