



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/11/2023

Sale Invoice No : TCSAS-1123-30

Purchase Transaction Id : 7170

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	2830	14.07	39,803.95	0.00	39804	CSS Stationary Outlet No.1

	Total		2830		39,803.95	0	39803.95	
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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