



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 20/11/2023

Sale Invoice No : TCSAS-1123-38

Purchase Transaction Id : 7195

### Purchase Details: American Consulate General

| S.# | Item Name                          | Unit | Qty | Unit Price | Amount     | GST  | Total  | Supplier Name              |
|-----|------------------------------------|------|-----|------------|------------|------|--------|----------------------------|
| 1   | Pelikan - Highlighter              | Pcs  | 50  | 138.00     | 6,900.00   | 0.00 | 6900   | Open Market                |
| 2   | Pelikan - Highlighter              | Pcs  | 50  | 138.00     | 6,900.00   | 0.00 | 6900   | Open Market                |
| 3   | Pelikan - Highlighter              | Pcs  | 30  | 138.00     | 4,140.00   | 0.00 | 4140   | Open Market                |
| 4   | UHU - Glue Stick 21Gram            | Pcs  | 50  | 190.00     | 9,500.00   | 0.00 | 9500   | CSS Stationary Outlet No.1 |
| 5   | Pelikan - Correction Pen           | Pcs  | 60  | 105.00     | 6,300.00   | 0.00 | 6300   | CSS Stationary Outlet No.1 |
| 6   | Deli - 20501 Correction Tape       | Pcs  | 10  | 142.00     | 1,420.00   | 0.00 | 1420   | CSS Stationary Outlet No.1 |
| 7   | Dollar - Dry Erase Marker Blue     | Pcs  | 40  | 46.48      | 1,859.16   | 0.00 | 1859   | CSS Stationary Outlet No.1 |
| 8   | Dollar - Dry Erase Marker Blue     | Pcs  | 40  | 46.48      | 1,859.16   | 0.00 | 1859   | CSS Stationary Outlet No.1 |
| 9   | Dollar - Dry Erase Marker Blue     | Pcs  | 40  | 46.48      | 1,859.16   | 0.00 | 1859   | CSS Stationary Outlet No.1 |
| 10  | Dollar - Dry Erase Marker Blue     | Pcs  | 30  | 46.48      | 1,394.37   | 0.00 | 1394   | CSS Stationary Outlet No.1 |
| 11  | Dollar - Permanent Marker Blue     | Pcs  | 80  | 48.50      | 3,880.00   | 0.00 | 3880   | CSS Stationary Outlet No.1 |
| 12  | Dollar - Permanent Marker Blue     | Pcs  | 40  | 48.50      | 1,940.00   | 0.00 | 1940   | CSS Stationary Outlet No.1 |
| 13  | Dollar - Permanent Marker Blue     | Pcs  | 30  | 48.50      | 1,455.00   | 0.00 | 1455   | CSS Stationary Outlet No.1 |
| 14  | Dollar - Permanent Marker Blue     | Pcs  | 20  | 48.50      | 970.00     | 0.00 | 970    | CSS Stationary Outlet No.1 |
| 15  | Uniball - Eyemicro Pointer         | Pcs  | 300 | 191.33     | 57,399.99  | 0.00 | 57400  | Open Market                |
| 16  | Uniball - Eyemicro Pointer         | Pcs  | 300 | 191.33     | 57,399.99  | 0.00 | 57400  | Open Market                |
| 17  | Energizer - Max PowerSeal AA Cell  | Pcs  | 600 | 0.00       | 0.00       | 0.00 | 0      | Open Market                |
| 18  | Energizer - Max PowerSeal AAA Cell | Pcs  | 200 | 0.00       | 0.00       | 0.00 | 0      | Open Market                |
| 19  | Other General Product (Exempt)     | Pcs  | 1   | 157,668.00 | 157,668.00 | 0.00 | 157668 | Open Market                |

|  |       |  |      |  |            |   |            |  |
|--|-------|--|------|--|------------|---|------------|--|
|  | Total |  | 1971 |  | 322,844.85 | 0 | 322844.845 |  |
|--|-------|--|------|--|------------|---|------------|--|

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