



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/12/2023

Sale Invoice No : TCSAS-1223-19

Purchase Transaction Id : 7309

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Maxob Toilet Roll	Pcs	150	160.00	24,000.00	0.00	24000	Faisal Tissue & Janitorial Supplier

	Total		150		24,000.00	0	24000	
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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