



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/12/2023

Sale Invoice No : TCSAS-1223-60

Purchase Transaction Id : 7428

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	10	1,150.00	11,500.00	0.00	11500	Open Market
2	Sony Brown File	Pcs	25	50.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
3	Solo - Rough Pad Small	Pcs	12	21.00	252.00	0.00	252	CSS Stationary Outlet No.1
4	Solo - Rough Pad A/4	Pcs	24	47.05	1,129.08	0.00	1129	CSS Stationary Outlet No.1
5	Clear Bags 14C (Full Scape)	Pcs	12	21.00	252.00	0.00	252	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
7	Ledger Paper (Green)	Packet	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	3	220.00	660.00	0.00	660	Open Market
9	Toshiba Cells D Size	Pcs	6	125.00	750.00	0.00	750	Open Market

	Total		193		17,513.08	0	17513.08	
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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 : Arsalan

Approved By : Maha Waris Khan