



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/01/2024

Sale Invoice No : TCSAS-0124-18

Purchase Transaction Id : 7525

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba Cell AAA	Pcs	10	31.00	310.00	0.00	310	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
3	PaperOne - Paper A/4 70Gram	Rim	1	1,200.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
4	Solo - Rough Pad Medium	Pcs	10	29.10	291.00	0.00	291	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	10	20.00	200.00	0.00	200	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1

	Total		71		2,561.00	0	2561	
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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