



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/01/2024

Sale Invoice No : TCSAS-0124-38

Purchase Transaction Id : 7571

Purchase Details: Karachi Tools Dies and Moulds Center

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Leto - LT-1101 Paint Marker	Pcs	3	135.00	405.00	0.00	405	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	3	281.33	844.00	0.00	844	Open Market

	Total		6		1,249.00	0	1248.999	
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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