



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/01/2024

Sale Invoice No : TCSAS-0124-42

Purchase Transaction Id : 7582

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Maxob Toilet Roll	Pcs	166	80.00	13,280.00	0.00	13280	CSS Stationary Outlet No.1

	Total		166		13,280.00	0	13280	
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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