



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : TCSAS-0124-49

Purchase Transaction Id : 7591

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	24	43.00	1,032.00	0.00	1032	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	24	43.00	1,032.00	0.00	1032	CSS Stationary Outlet No.1
3	Tempo Urdu Marker	Pcs	96	9.00	864.00	0.00	864	CSS Stationary Outlet No.1
4	China - Paper Tray Metal 3Steps	Pcs	1	1,250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	160	145.00	23,200.00	0.00	23200	CSS Stationary Outlet No.1

	Total		305		27,378.00	0	27378	
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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