



The Corporate Supplies And Solutions
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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 20/02/2024

Sale Invoice No : TCSAS-0224-47

Purchase Transaction Id : 7826

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	1,130.00	11,300.00	0.00	11300	CSS Stationary Outlet No.1
2	Fuji Stapler Machine HD-30	Pcs	3	360.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	1	582.00	582.00	0.00	582	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	1	582.00	582.00	0.00	582	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	1	600.00	600.00	0.00	600	CSS Stationary Outlet No.1
6	Dollar - Dry Erase Marker Blue	Pcs	1	600.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
8	Solo - Rough Pad Small	Pcs	12	22.31	267.75	0.00	268	CSS Stationary Outlet No.1
9	Solo - Rough Pad A/4	Pcs	36	47.05	1,693.69	0.00	1694	CSS Stationary Outlet No.1
10	Mortein - Insect Killer Spray 375ML	Pcs	40	480.00	19,200.00	0.00	19200	CSS Stationary Outlet No.1

	Total		205		37,311.94	0.00	37311.9375	
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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