



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 21/02/2024

Sale Invoice No : TCSAS-0224-55

Purchase Transaction Id : 7838

### Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe Punch Machine 860 Heavy Duty	Pcs	2	1,950.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1

	Total		2		3,900.00	0	3900	
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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