



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/02/2024

Sale Invoice No : TCSAS-0224-79

Purchase Transaction Id : 7882

Purchase Details: Pakistan Kuwait Investment Company (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - 204 Punch Machine	Pcs	6	360.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
2	Uniball - Signo 0.7 Pointer	Pcs	12	66.00	792.00	0.00	792	CSS Stationary Outlet No.1
3	Uniball - Signo 0.7 Pointer	Pcs	12	66.00	792.00	0.00	792	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	72	16.00	1,152.00	0.00	1152	CSS Stationary Outlet No.1
5	Energizer - Max PowerSeal AA Cell	Pcs	24	140.00	3,360.00	0.00	3360	Ghosia Stationers
6	Energizer - Max PowerSeal AAA Cell	Pcs	24	140.00	3,360.00	0.00	3360	Ghosia Stationers
7	Shamsi Button Folder My Clear Bag	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
8	PVC - Imported Box File 3Inch	Pcs	25	255.00	6,375.00	0.00	6375	CSS Stationary Outlet No.1

	Total		187		18,207.00	0	18207	
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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