

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 08/03/2024

Sale Invoice No : TCSAS-0324-17

Purchase Transaction ID : 7949

Purchase Details: Karachi Tools Dies and Moulds Center

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	10.00	160.00	1,600.00	0.00	1,600.00	CSS Stationary Outlet No.1
	Total		10.00		1,600.00	0.00	1,600.00	

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