



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/03/2024

Sale Invoice No : TCSAS-0324-47

Purchase Transaction Id : 7992

Purchase Details: TPS Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	1	1,130.00	1,130.00	0.00	1130	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	14.07	2,813.00	0.00	2813	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 36MM	Packet	20	56.00	1,120.00	0.00	1120	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	24	52.00	1,248.00	0.00	1248	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	24	52.00	1,248.00	0.00	1248	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	6	42.03	252.20	0.00	252	CSS Stationary Outlet No.1

	Total		275		7,811.20	0.00	7811.19998	
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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