



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/03/2024

Sale Invoice No : TCSAS-0324-71

Purchase Transaction Id : 8029

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	25	1,130.00	28,250.00	0.00	28250	CSS Stationary Outlet No.1

	Total		25		28,250.00	0	28250	
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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