



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/04/2024

Sale Invoice No : TCSAS-0424-45

Purchase Transaction Id : 8189

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UNI UB-120 Signo Fine	Pcs	41	65.83	2,699.17	0.00	2699	CSS Stationary Outlet No.1
2	UNI UB-120 Signo Fine	Pcs	41	65.83	2,699.17	0.00	2699	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	48	16.00	768.00	0.00	768	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	24	42.03	1,008.80	0.00	1009	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	24	42.03	1,008.80	0.00	1009	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	10	339.50	3,395.00	0.00	3395	CSS Stationary Outlet No.1
7	WorkSafe - 204 Punch Machine	Pcs	10	355.00	3,550.00	0.00	3550	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Blue	Pcs	24	56.00	1,344.00	0.00	1344	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Blue	Pcs	24	56.00	1,344.00	0.00	1344	CSS Stationary Outlet No.1
10	China - Paper Tray Metal 3Steps	Pcs	2	1,100.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
11	Ring File Fiber (Original)	Pcs	20	125.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1

	Total		268		22,516.93	0	22516.93044	
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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