



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 04/09/2020

Sale Invoice No : TCSAS-0920-7

Purchase Transaction Id : 733

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	25	460.00	11,500.00	0.00	11500	CSS Stationary Outlet No.1

	Total		25		11,500.00	0	11500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan