



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/05/2024

Sale Invoice No : TCSAS-0524-5

Purchase Transaction Id : 8280

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--|------|-----|------------|-----------|------|-------|----------------------------|
| 1 | BLC - Paper A/4 70Gram | Rim | 30 | 950.00 | 28,500.00 | 0.00 | 28500 | Farooq Paper |
| 2 | Work Safe Punch Machine 860 Heavy Duty | Pcs | 1 | 1,950.00 | 1,950.00 | 0.00 | 1950 | CSS Stationary Outlet No.1 |
| 3 | Auto Rent | | 1 | 1,200.00 | 1,200.00 | 0.00 | 1200 | Open Market |

| | | | | | | | | |
|--|-------|--|----|--|-----------|---|-------|--|
| | Total | | 32 | | 31,650.00 | 0 | 31650 | |
|--|-------|--|----|--|-----------|---|-------|--|

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