



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/08/2024

Sale Invoice No : TCSAS-0824-12

Purchase Transaction Id : 8848

Purchase Details: Dadex Eternit Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	1	1,600.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	6	43.00	258.00	0.00	258	CSS Stationary Outlet No.1
4	CSS - Half Separator/Divider	Packet	1000		0.00	0.00	0	CSS Stationary Outlet No.1
5	Gold Fish Pencil 2.5 HB	Pcs	3	180.00	540.00	0.00	540	CSS Stationary Outlet No.1

	Total		1110		3,804.50	0	3804.5	
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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