



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/08/2024

Sale Invoice No : TCSAS-0824-47

Purchase Transaction Id : 8915

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	10.50	315.00	0.00	315	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	10.50	210.00	0.00	210	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	20	49.00	980.00	0.00	980	CSS Stationary Outlet No.1
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	5	30.88	154.38	0.00	154	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 3x50	Pcs	10	108.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1

	Total		85		2,739.38	0	2739.375	
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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