



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2024

Sale Invoice No : TCSAS-0924-50

Purchase Transaction Id : 9142

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	14.73	441.75	0.00	442	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	14.73	294.50	0.00	295	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	20	52.00	1,040.00	0.00	1040	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		3,010.63	0	3010.625	
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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