



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-62

Purchase Transaction Id : 9332

### Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	30	10.00	300.00	0.00	300	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	12	16.17	194.00	0.00	194	CSS Stationary Outlet No.1
3	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	21.00	42.00	0.00	42	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	20	48.00	960.00	0.00	960	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	20	48.00	960.00	0.00	960	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	5	79.84	399.22	0.00	399	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	5	79.84	399.22	0.00	399	CSS Stationary Outlet No.1
8	Dollar - Highlighter	Pcs	5	48.00	240.00	0.00	240	CSS Stationary Outlet No.1

	Total		99		3,494.45	3094.4457533		
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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