



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/10/2024

Sale Invoice No : TCSAS-1024-76

Purchase Transaction Id : 9363

Purchase Details: Union Fabrics (Pvt.) Limited.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	79.84	3,832.54	0.00	3833	CSS Stationary Outlet No.1
2	Piano - Dry Erase Marker	Pcs	48	48.00	2,304.00	0.00	2304	CSS Stationary Outlet No.1
3	Piano - Permanent Marker	Pcs	48	48.00	2,304.00	0.00	2304	CSS Stationary Outlet No.1
4	Solo - Binding Register 300Pages	Pcs	6	244.46	1,466.75	0.00	1467	CSS Stationary Outlet No.1
5	Solo - Binding Register 400Pages	Pcs	6	302.64	1,815.83	0.00	1816	CSS Stationary Outlet No.1
6	Solo - Binding Register 300Pages	Pcs	10	244.46	2,444.58	0.00	2445	CSS Stationary Outlet No.1
7	Solo - Binding Register 400Pages	Pcs	3	302.64	907.92	0.00	908	CSS Stationary Outlet No.1
8	Tempo Urdu Marker	Pcs	120	7.00	840.00	0.00	840	CSS Stationary Outlet No.1

	Total		289		15,915.62	15915.62	325264	
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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