



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/10/2024

Sale Invoice No : TCSAS-1024-82

Purchase Transaction Id : 9374

Purchase Details: Union Fabrics (Pvt.) Limited.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Tempo FiberTip Cut Marker	Pcs	100	7.00	700.00	0.00	700	CSS Stationary Outlet No.1
2	Tempo Color Marker	Pcs	19	70.00	1,330.00	0.00	1330	CSS Stationary Outlet No.1
3	Piano - Tempo FiberTip Cut Marker	Pcs	39	7.00	273.00	0.00	273	CSS Stationary Outlet No.1
4	Piano - Tempo FiberTip Cut Marker	Pcs	30	7.00	210.00	0.00	210	CSS Stationary Outlet No.1
5	China Staple Pin Remover	Pcs	9	38.00	342.00	0.00	342	CSS Stationary Outlet No.1

	Total		197		2,855.00	0	2855	
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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