



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 07/11/2024

Sale Invoice No : TCSAS-1124-14

Purchase Transaction Id : 9472

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 3x50	Pcs	44	108.00	4,752.00	0.00	4752	CSS Stationary Outlet No.1

	Total		44		4,752.00	0	4752	
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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