



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-32

Purchase Transaction Id : 9533

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	48	14.53	697.20	0.00	697	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	72	52.80	3,801.94	0.00	3802	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
4	Leto - LT-1101 Paint Marker	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	400.00	400.00	0.00	400	CSS Stationary Outlet No.1

	Total		145		8,019.14	0	8019.1375	
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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