



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-33

Purchase Transaction Id : 9534

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	30	14.53	435.75	0.00	436	CSS Stationary Outlet No.1
2	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	21.00	42.00	0.00	42	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	30	52.80	1,584.14	0.00	1584	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	15	79.17	1,187.55	0.00	1188	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	30	52.80	1,584.14	0.00	1584	CSS Stationary Outlet No.1
6	Envelope White A4	Pcs	10	6.00	60.00	0.00	60	CSS Stationary Outlet No.1

	Total		117		4,893.58	0	4893.58125	
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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