



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-34

Purchase Transaction Id : 9535

### 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	12	14.53	174.30	0.00	174	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	4	51.76	207.06	0.00	207	CSS Stationary Outlet No.1
3	Ring File Fiber (Original)	Pcs	4	130.00	520.00	0.00	520	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	5	130.00	650.00	0.00	650	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	4	79.17	316.68	0.00	317	CSS Stationary Outlet No.1
6	UHU - Glue Stick 21Gram	Pcs	2	155.00	310.00	0.00	310	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1

	Total		33		2,250.04	2250.03833332		
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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