



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/11/2024

Sale Invoice No : TCSAS-1124-56

Purchase Transaction Id : 9574

Purchase Details: AirSial Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown A3	Packet	500	7.00	3,500.00	0.00	3500	Open Market
2	China - Plastic TT File A/4	Pcs	200	35.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
3	Dollar - Glue Stick 8 Gram	Pcs	48	52.00	2,496.00	0.00	2496	CSS Stationary Outlet No.1

	Total		748		12,996.00	0	12996	
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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