



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/12/2024

Sale Invoice No : TCSAS-1224-14

Purchase Transaction Id : 9669

Purchase Details: Shapar Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	1,730.00	8,650.00	0.00	8650	Online via Bank
2	Other General Product (Taxable)	Pcs	5	800.00	4,000.00	0.00	4000	Online via Bank
3	Other General Product (Taxable)	Pcs	1	950.00	950.00	0.00	950	Online via Bank
4	WD-40 200ML	Pcs	2	650.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1

	Total		13		14,900.00	0	14900	
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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