



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/12/2024

Sale Invoice No : TCSAS-1224-18

Purchase Transaction Id : 9687

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	14.00	420.00	0.00	420	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	20	52.80	1,056.09	0.00	1056	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	20	51.76	1,035.29	0.00	1035	CSS Stationary Outlet No.1
5	China Paper Cutter (Good Quality)	Pcs	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
6	Docro Chanyi Cutter Blades		20	13.80	276.00	0.00	276	CSS Stationary Outlet No.1

	Total		102		3,033.38	0	3033.3824	
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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