



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/12/2024

Sale Invoice No : TCSAS-1224-56

Purchase Transaction Id : 9769

Purchase Details: Union Fabrics (Pvt.) Limited.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli HB Pencil With Eraser Model (38029)	Pcs	97	13.00	1,261.00	0.00	1261	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	79	48.00	3,792.00	0.00	3792	CSS Stationary Outlet No.1
3	Work Safe - Correction Pen	Pcs	41	34.00	1,394.00	0.00	1394	CSS Stationary Outlet No.1
4	Gimsa - Elfy 7ML	Pcs	35	21.00	735.00	0.00	735	CSS Stationary Outlet No.1
5	Noble - INDO Register 300Pages	Pcs	51	591.71	30,177.00	0.00	30177	Noble Register (Suppliers)
6	China - Paper Cutter Medium	Pcs	11	27.00	297.00	0.00	297	CSS Stationary Outlet No.1
7	Deli HB Pencil With Eraser Model (38029)	Pcs	101	13.00	1,313.00	0.00	1313	CSS Stationary Outlet No.1

	Total		415		38,969.00	0.00	38968.99988	
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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