



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/12/2024

Sale Invoice No : TCSAS-1224-62

Purchase Transaction Id : 9798

Purchase Details: AirSial Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 1x50	Pcs	24	36.00	864.00	0.00	864	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	36	33.75	1,215.00	0.00	1215	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	24	155.00	3,720.00	0.00	3720	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	100	51.76	5,176.46	0.00	5176	CSS Stationary Outlet No.1
5	Double Side Foam Tape 1Inch	Pcs	24	32.00	768.00	0.00	768	CSS Stationary Outlet No.1

	Total		208		11,743.46	0	11743.457	
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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