



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/02/2025

Sale Invoice No : TCSAS-0225-8

Purchase Transaction Id : 10073

Purchase Details: Omar Jibran Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	10	79.00	790.00	0.00	790	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	200	5.40	1,080.00	0.00	1080	CSS Stationary Outlet No.1
4	FUJI Paint Marker	Pcs	72	145.00	10,440.00	0.00	10440	Shamsi Stationers
5	BLC - Paper A/4 70Gram	Rim	15	856.00	12,840.00	0.00	12840	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	36	129.17	4,650.00	0.00	4650	Open Market

	Total		369		31,528.00	31527.999999976	
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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 : Arsalan

Approved By : Maha Waris Khan