

Purchase Details

Purchase Invoice Date : 19/02/2025

Sale Invoice No : TCSAS-0225-37

Purchase Transaction Id : 10155

Purchase Details: QICT Qasim Intl. Container Terminal Pak Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	24	48.00	1,152.00	0.00	1152	CSS Stationary Outlet No.1
2	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	12	31.08	372.94	0.00	373	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	30	140.00	4,200.00	0.00	4200	Open Market
4	Pelikan - Highlighter	Pcs	30	138.00	4,140.00	0.00	4140	Open Market
5	Korona - Box File	Pcs	50	130.00	6,500.00	0.00	6500	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	30	140.00	4,200.00	0.00	4200	Open Market
7	Dux - Correction Pen	Pcs	60	38.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	1000	15.11	15,110.27	0.00	15110	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	300	51.76	15,529.36	0.00	15529	CSS Stationary Outlet No.1
10	UNI UB-120 Signo Fine	Pcs	72	83.00	5,976.00	0.00	5976	Open Market
11	UNI UB-120 Signo Fine	Pcs	60	83.00	4,980.00	0.00	4980	Open Market
12	Pelikan - Highlighter	Pcs	30	127.00	3,810.00	0.00	3810	Open Market
13	Other General Product (Taxable)	Pcs	12	380.00	4,560.00	0.00	4560	Open Market
14	China Paper Cutter (Good Quality)	Pcs	30	53.00	1,590.00	0.00	1590	CSS Stationary Outlet No.1
15	Other General Product (Taxable)	Pcs	24	450.00	10,800.00	0.00	10800	Open Market
16	Other General Product (Taxable)	Pcs	100	10.00	1,000.00	0.00	1000	Open Market

	Total		1864		86,200.57	86200.57205	
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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