

Purchase Details

Purchase Invoice Date : 05/01/2023

Sale Invoice No : TCSAS-0123-5

Purchase Transaction Id : 5493

Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	50	9.50	475.00	0.00	475	CSS Stationary Outlet No.1
2	Bar File (a) A4 Size	Pcs	12	40.00	480.00	0.00	480	Open Market
3	PVC - Imported Box File 3Inch	Pcs	6	265.00	1,590.00	0.00	1590	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	6	125.00	750.00	0.00	750	CSS Stationary Outlet No.1
5	Work Safe - Correction Pen	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
6	Cutter Blade Large	Pcs	60	4.80	288.00	0.00	288	CSS Stationary Outlet No.1
7	Deli - 0325 Stapler Machine	Pcs	6	260.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
8	Perfect - 8253 Punch Machine	Pcs	2	250.00	500.00	0.00	500	CSS Stationary Outlet No.1
9	Ledger Paper (Green)	Packet	2	260.00	520.00	0.00	520	CSS Stationary Outlet No.1
10	Three Flower - Gem Clip 36MM	Packet	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
11	Toshiba Cell AAA	Pcs	40	25.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	12	65.00	780.00	0.00	780	Open Market

	Total		204		8,247.00	0	8247	
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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