

Purchase Details

Purchase Invoice Date : 05/09/2023

Sale Invoice No : TCSAS-0923-7

Purchase Transaction Id : 6738

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	120	8.74	1,048.80	0.00	1049	CSS Stationary Outlet No.1
2	WorkSafe Plastic TT File	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
3	Sony Brown File	Pcs	12	45.00	540.00	0.00	540	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	12	63.86	766.30	0.00	766	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	12	45.67	548.05	0.00	548	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	12	45.67	548.05	0.00	548	CSS Stationary Outlet No.1
7	Solo - Rough Pad A/4	Pcs	24	51.42	1,234.00	0.00	1234	CSS Stationary Outlet No.1
8	Solo - Rough Pad Small	Pcs	12	24.74	296.85	0.00	297	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	12	40.00	480.00	0.00	480	CSS Stationary Outlet No.1
10	Johnson Brown Tape 2 Inch 50 Yards	Pcs	12	57.64	691.68	0.00	692	CSS Stationary Outlet No.1
11	Paper / Masking Tape 1x10	Pcs	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
12	Osaka - PVC Tape 18MM 10Yard	Pcs	12	22.11	265.33	0.00	265	CSS Stationary Outlet No.1
13	Double Side Foam Tape 1Inch	Pcs	12	29.00	348.00	0.00	348	CSS Stationary Outlet No.1
14	BLC - Paper A/4 70Gram	Rim	5	1,350.00	6,750.00	0.00	6750	CSS Stationary Outlet No.1

	Total		281		14,117.06	0.00	14117.0556	
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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