



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/09/2023

Sale Invoice No : TCSAS-0923-62

Purchase Transaction Id : 6867

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	10	12.35	123.50	0.00	124	CSS Stationary Outlet No.1
2	Uni -Correction Pen	Pcs	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
3	Sony Brown File	Pcs	12	45.00	540.00	0.00	540	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 36MM	Packet	2	51.00	102.00	0.00	102	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	6	41.00	246.00	0.00	246	CSS Stationary Outlet No.1

	Total		31		1,131.50	0	1131.5	
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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