



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/10/2023

Sale Invoice No : TCSAS-1023-5

Purchase Transaction Id : 6892

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Brown Packing Tape 3.0x50	Pcs	6	88.00	528.00	0.00	528	CSS Stationary Outlet No.1
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	12	57.64	691.68	0.00	692	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	12	41.00	492.00	0.00	492	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 2x50	Pcs	6	82.00	492.00	0.00	492	CSS Stationary Outlet No.1

	Total		36		2,203.68	0	2203.68	
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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