



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/10/2023

Sale Invoice No : TCSAS-1023-44

Purchase Transaction Id : 7004

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	50	138.00	6,900.00	0.00	6900	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	25	145.00	3,625.00	0.00	3625	Open Market

	Total		75		10,525.00	0	10525	
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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