

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/11/2023

Sale Invoice No : TCSAS-1123-52

Purchase Transaction Id : 7219

Purchase Details: AG-GIGI Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	50	15.00	750.00	0.00	750	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	60	48.50	2,910.00	0.00	2910	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
4	WorkSafe - 204 Punch Machine	Pcs	5	350.00	1,750.00	0.00	1750	CSS Stationary Outlet No.1
5	China Staple Pin Remover	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
6	Envelope Brown A4	Pcs	500	2.80	1,400.00	0.00	1400	CSS Stationary Outlet No.1
7	Envelope Brown A3	Packet	300	3.60	1,080.00	0.00	1080	CSS Stationary Outlet No.1
8	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	3	30.00	90.00	0.00	90	CSS Stationary Outlet No.1
9	China Citizen Calculator CT 9300	Pcs	5	850.00	4,250.00	0.00	4250	CSS Stationary Outlet No.1
10	Korona - Box File	Pcs	20	138.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
11	Envelope White 9x6	Pcs	1000	5.00	5,000.00	0.00	5000	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	5	410.00	2,050.00	0.00	2050	Open Market
13	Dollar - Staples Pin # 10	Packet	1	33.03	33.03	0.00	33	CSS Stationary Outlet No.1
14	WD-40 200ML	Pcs	72	650.00	46,800.00	0.00	46800	Open Market
15	Gimsa - Extra Super Glue 20Gram	Pcs	100	100.00	10,000.00	0.00	10000	Open Market

	Total		2138		79,645.03	0.00	79645.0275	
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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