

Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : TCSAS-0124-50

Purchase Transaction Id : 7592

Purchase Details: Shield Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba Cell AAA	Pcs	6	31.25	187.50	0.00	188	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	50	145.00	7,250.00	0.00	7250	CSS Stationary Outlet No.1
3	Solo - Binding Register 300Pages	Pcs	12	255.11	3,061.32	0.00	3061	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	270	10.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	96	48.50	4,656.00	0.00	4656	CSS Stationary Outlet No.1
8	POLO Correction Pen	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
9	Crystal - Stamp Pad Ink 500ML	Pcs	6	320.00	1,920.00	0.00	1920	Open Market
10	UHU - Glue Stick 40Gram	Pcs	2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1
11	China Staple Pin Remover	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
12	Piano - Highlighter	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
13	Piano - Highlighter	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
14	POLO Correction Pen	Pcs	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
15	Toshiba - AA Cell	Pcs	6	31.25	187.50	0.00	188	CSS Stationary Outlet No.1

	Total		499		22,016.32	0	22016.32	
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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