



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/02/2024

Sale Invoice No : TCSAS-0224-33

Purchase Transaction Id : 7789

Purchase Details: Jaffer Agro Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	60	12.00	720.00	0.00	720	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	1	59.00	59.00	0.00	59	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
5	Signature - Ball Pen	Pcs	20	13.00	260.00	0.00	260	CSS Stationary Outlet No.1
6	Toshiba - AA Cell	Pcs	4	31.25	125.00	0.00	125	CSS Stationary Outlet No.1
7	Toshiba Cell AAA	Pcs	4	31.25	125.00	0.00	125	CSS Stationary Outlet No.1
8	China Citizen Calculator CT 9300	Pcs	1	840.00	840.00	0.00	840	CSS Stationary Outlet No.1
9	Cutter Blade Large	Pcs	2	80.00	160.00	0.00	160	CSS Stationary Outlet No.1
10	Dollar - Highlighter	Pcs	5	42.03	210.17	0.00	210	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Blue	Pcs	6	51.00	306.00	0.00	306	CSS Stationary Outlet No.1
12	BLC - Paper A/4 70Gram	Rim	5	975.00	4,875.00	0.00	4875	CSS Stationary Outlet No.1
13	Diamond - Binder Clip 32MM	Packet	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
14	WorkSafe - Sticky Note 3x3	Packet	1	48.00	48.00	0.00	48	CSS Stationary Outlet No.1

	Total		161		10,108.17	0.00	10108.1665	
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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