

Purchase Details

Purchase Invoice Date : 14/02/2024

Sale Invoice No : TCSAS-0224-35

Purchase Transaction Id : 7791

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
3	China - L Shape Folder A/4	Packet	2	20.00	40.00	0.00	40	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	5	42.03	210.17	0.00	210	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	5	975.00	4,875.00	0.00	4875	CSS Stationary Outlet No.1
6	Paper / Masking Tape 1x10	Pcs	2	18.00	36.00	0.00	36	CSS Stationary Outlet No.1
7	China - Plastic TT File A/4	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 1x50	Pcs	3	35.00	105.00	0.00	105	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	2	323.00	646.00	0.00	646	CSS Stationary Outlet No.1
10	Clear Bags 14C (Full Scape)	Pcs	1	21.00	21.00	0.00	21	CSS Stationary Outlet No.1

	Total		41		6,211.17	0	6211.1665	
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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