



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/02/2024

Sale Invoice No : TCSAS-0224-41

Purchase Transaction Id : 7809

Purchase Details: AG-GIGI Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
2	Cutter Blade Large	Pcs	50	8.00	400.00	0.00	400	CSS Stationary Outlet No.1
3	China Citizen Calculator CT 9300	Pcs	2	840.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	40	140.00	5,600.00	0.00	5600	CSS Stationary Outlet No.1
6	Marjaan - Original Card File	Pcs	40	48.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1

	Total		222		11,553.25	0	11553.25	
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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 : Arsalan

Approved By : Maha Waris Khan