

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 21/03/2024

Sale Invoice No : TCSAS-0324-75

Purchase Transaction Id : 8034

Purchase Details: Jhimpir Power (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	10	1,150.00	11,500.00	0.00	11500	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	30	12.00	360.00	0.00	360	CSS Stationary Outlet No.1
5	PVC - Imported Box File 3Inch	Pcs	6	245.00	1,470.00	0.00	1470	CSS Stationary Outlet No.1
6	WorkSafe - Sticky Note 3x3	Packet	10	48.00	480.00	0.00	480	CSS Stationary Outlet No.1
7	Colorful Flag (Signature)	Packet	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Blue	Pcs	4	56.00	224.00	0.00	224	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Blue	Pcs	4	56.00	224.00	0.00	224	CSS Stationary Outlet No.1
10	Diamond - Binder Clip 25MM	Packet	3	72.00	216.00	0.00	216	CSS Stationary Outlet No.1
11	Three Flower - Gem Clip 36MM	Packet	6	56.00	336.00	0.00	336	CSS Stationary Outlet No.1

	Total		123		15,670.00	0	15670	
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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