

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/05/2024

Sale Invoice No : TCSAS-0524-42

Purchase Transaction Id : 8339

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	2	42.75	85.50	0.00	86	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	30	13.20	396.00	0.00	396	CSS Stationary Outlet No.1
3	Marjaan - Original Card File	Pcs	15	39.00	585.00	0.00	585	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	3	160.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Noble Spiral Notebook (Copy Size)	Pcs	10	223.00	2,230.00	0.00	2230	CSS Stationary Outlet No.1
6	Doller - Gel-1 0.7 Pen	Pcs	10	49.00	490.00	0.00	490	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	4	196.00	784.00	0.00	784	CSS Stationary Outlet No.1
8	Steel Ruler 0.9mm Scale 12 Inch	Pcs	5	55.00	275.00	0.00	275	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1

	Total		81		5,397.50	0	5397.5	
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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