



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/05/2024

Sale Invoice No : TCSAS-0524-48

Purchase Transaction Id : 8347

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	20	175.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	20	13.20	264.00	0.00	264	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	3	160.00	480.00	0.00	480	CSS Stationary Outlet No.1
4	Doller - Gel-1 0.7 Pen	Pcs	2	49.00	98.00	0.00	98	CSS Stationary Outlet No.1
5	Solo - Rough Pad A/4	Pcs	2	47.04	94.08	0.00	94	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	6	59.00	354.00	0.00	354	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	3	36.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		56		4,898.08	0.00	4898.083332	
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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