

Purchase Details

Purchase Invoice Date : 31/05/2024

Sale Invoice No : TCSAS-0524-84

Purchase Transaction Id : 8456

Purchase Details: Jaffer Business Systems Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
3	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	20	21.00	420.00	0.00	420	CSS Stationary Outlet No.1
4	POLO Correction Pen	Pcs	2	42.75	85.50	0.00	86	CSS Stationary Outlet No.1
5	PVC - Imported Box File 3Inch	Pcs	6	230.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1
6	China Citizen Calculator CT 9300	Pcs	1	790.00	790.00	0.00	790	CSS Stationary Outlet No.1
7	BLC - Paper A/4 70Gram	Rim	10	935.00	9,350.00	0.00	9350	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	3	16.00	48.00	0.00	48	CSS Stationary Outlet No.1
9	Piano - TR-14 Sharpener	Pcs	2	5.99	11.97	0.00	12	CSS Stationary Outlet No.1
10	Johnson - Clear Tape 3x50	Pcs	6	95.00	570.00	0.00	570	CSS Stationary Outlet No.1
11	Brown Packing Tape 3.0x50	Pcs	12	97.92	1,175.04	0.00	1175	CSS Stationary Outlet No.1

	Total		82		14,040.51	0	14040.51	
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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