

Purchase Details

Purchase Invoice Date : 01/07/2024

Sale Invoice No : TCSAS-0724-6

Purchase Transaction Id : 8626

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	950.00	9,500.00	0.00	9500	Farooq Paper
2	POLO Correction Pen	Pcs	1	31.25	31.25	0.00	31	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	1	50.00	50.00	0.00	50	CSS Stationary Outlet No.1
4	Envelope White A4	Pcs	5	6.50	32.50	0.00	33	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	5	2.00	10.00	0.00	10	CSS Stationary Outlet No.1
6	Envelope White 9x4	Packet	5	2.00	10.00	0.00	10	CSS Stationary Outlet No.1
7	Envelope Brown 5x11	Pcs	5	3.00	15.00	0.00	15	CSS Stationary Outlet No.1
8	Brown Packing Tape 3.0x50	Pcs	5	99.00	495.00	0.00	495	CSS Stationary Outlet No.1
9	Plastic Ring File (Legal Size)	Pcs	1	145.00	145.00	0.00	145	CSS Stationary Outlet No.1
10	Paper / Masking Tape 2x10	Pcs	12	44.00	528.00	0.00	528	CSS Stationary Outlet No.1

	Total		50		10,816.75	0	10816.75	
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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