



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/07/2024

Sale Invoice No : TCSAS-0724-7

Purchase Transaction Id : 8627

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	100	10.50	1,050.00	0.00	1050	CSS Stationary Outlet No.1
2	Docro Chanyi Cutter Blades		10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	3	48.50	145.50	0.00	146	CSS Stationary Outlet No.1
4	Paper / Masking Tape 2x10	Pcs	12	44.00	528.00	0.00	528	CSS Stationary Outlet No.1
5	Brown Packing Tape 3.0x50	Pcs	48	99.00	4,752.00	0.00	4752	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 2x50	Pcs	12	72.00	864.00	0.00	864	CSS Stationary Outlet No.1
8	Transparent Shilling Rap (1Kg)	Pcs	2	675.00	1,350.00	0.00	1350	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	3	57.23	171.69	0.00	172	CSS Stationary Outlet No.1
10	Envelope Brown A4	Pcs	24	3.50	84.00	0.00	84	CSS Stationary Outlet No.1

	Total		220		9,301.19	930101906249999	
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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