

Purchase Details

Purchase Invoice Date : 06/07/2024

Sale Invoice No : TCSAS-0724-22

Purchase Transaction Id : 8658

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	20	1,155.00	23,100.00	0.00	23100	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	14.07	2,813.00	0.00	2813	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	20	140.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
4	Solo - Rough Pad A/4	Pcs	36	47.05	1,693.67	0.00	1694	CSS Stationary Outlet No.1
5	Solo - Rough Pad Small	Pcs	24	22.31	535.38	0.00	535	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	60	42.03	2,522.00	0.00	2522	CSS Stationary Outlet No.1
7	PVC - Separator A-Z Grey	Packet	6	185.00	1,110.00	0.00	1110	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1
9	Ledger Paper (Green)	Packet	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	40	600.00	24,000.00	0.00	24000	Open Market
11	Other General Product (Taxable)	Pcs	2	600.00	1,200.00	0.00	1200	Open Market

	Total		422		60,606.05	60606.0512512	
--	-------	--	-----	--	-----------	---------------	--

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