

Purchase Details

Purchase Invoice Date : 19/07/2024

Sale Invoice No : TCSAS-0724-48

Purchase Transaction Id : 8720

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	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	POLO Correction Pen	Pcs	1	48.50	48.50	0.00	49	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 36MM	Packet	2	56.00	112.00	0.00	112	CSS Stationary Outlet No.1
5	Polo Gem Clip 26mm	Box	1	35.00	35.00	0.00	35	CSS Stationary Outlet No.1
6	UHU - Glue Stick 21Gram	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
7	Dollar - Highlighter	Pcs	1	51.41	51.41	0.00	51	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1
9	Abro - Masking Tape 3x10	Pcs	6	44.00	264.00	0.00	264	CSS Stationary Outlet No.1
10	Paper / Masking Tape 2x10	Pcs	12	28.00	336.00	0.00	336	CSS Stationary Outlet No.1
11	BLC - Paper A/4 70Gram	Rim	6	950.00	5,700.00	0.00	5700	CSS Stationary Outlet No.1
12	China -Rubber Band 250Gram	Packet	1	280.00	280.00	0.00	280	CSS Stationary Outlet No.1
13	S.Ideal - Scotch Tape 1x50	Pcs	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1
14	S.Ideal - Scotch Tape 2x50	Pcs	6	72.00	432.00	0.00	432	CSS Stationary Outlet No.1
15	Dollar - Staples Pin # 24/6	Packet	3	58.00	174.00	0.00	174	CSS Stationary Outlet No.1
16	China Staple Pin Remover	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1

	Total		76		8,529.91	0	8529.91	
--	-------	--	----	--	----------	---	---------	--

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