



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/08/2024

Sale Invoice No : TCSAS-0824-9

Purchase Transaction Id : 8843

Purchase Details: Jaffer Business Systems Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Plastic TT File A/4	Pcs	80	38.00	3,040.00	0.00	3040	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	36	0.00	0.00	0.00	0	Open Market
3	Envelope Brown Legal	Pcs	36	0.00	0.00	0.00	0	Open Market
4	Piano - 0.8mm Ball Pen	Pcs	60	10.50	630.00	0.00	630	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	60	10.50	630.00	0.00	630	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
7	BLC - Paper A/4 80Gram	Rim	12	1,100.00	13,200.00	0.00	13200	CSS Stationary Outlet No.1
8	Ledger Paper (Green)	Packet	3	320.00	960.00	0.00	960	CSS Stationary Outlet No.1
9	Other General Product (Exempt)	Pcs	1	3,900.00	3,900.00	0.00	3900	Open Market

	Total		294		22,360.00	0	22360	
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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