



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 15/08/2024

Sale Invoice No : TCSAS-0824-40

Purchase Transaction Id : 8908

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	3	48.50	145.50	0.00	146	CSS Stationary Outlet No.1
2	Mercury Silver Ball Pen	Pcs	10	11.10	111.00	0.00	111	CSS Stationary Outlet No.1
3	Deer - ER30 Erase	Pcs	3	4.00	12.00	0.00	12	CSS Stationary Outlet No.1
4	Marjaan - Original Card File	Pcs	100	32.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	3	43.00	129.00	0.00	129	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	1	49.00	49.00	0.00	49	CSS Stationary Outlet No.1
7	Doller - Gel-1 0.7 Pen	Pcs	10	48.99	489.85	0.00	490	CSS Stationary Outlet No.1
8	WorkSafe - Sticky Note 3x3	Packet	2	45.00	90.00	0.00	90	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	12	16.17	194.00	0.00	194	CSS Stationary Outlet No.1
10	Dollar - Staples Pin # 24/6	Packet	3	57.23	171.69	0.00	172	CSS Stationary Outlet No.1
11	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	57.00	114.00	0.00	114	CSS Stationary Outlet No.1
12	China -Duster WhiteBoard	Pcs	1	13.00	13.00	0.00	13	CSS Stationary Outlet No.1

	Total		150		4,719.04	0.00	4719.03992	
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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