



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/08/2024

Sale Invoice No : TCSAS-0824-41

Purchase Transaction Id : 8909

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury Silver Ball Pen	Pcs	20	11.10	222.00	0.00	222	CSS Stationary Outlet No.1
2	Noble Spiral Notebook (Copy Size)	Pcs	5	150.35	751.75	0.00	752	CSS Stationary Outlet No.1
3	Doller - Gel-1 0.7 Pen	Pcs	10	48.99	489.85	0.00	490	CSS Stationary Outlet No.1
4	Toshiba - AA Cell	Pcs	12	31.25	375.00	0.00	375	CSS Stationary Outlet No.1

	Total		47		1,838.60	0	1838.6	
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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