

Purchase Details

Purchase Invoice Date : 13/09/2024

Sale Invoice No : TCSAS-0924-35

Purchase Transaction Id : 9103

Purchase Details: AirSial Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	100	14.73	1,472.50	0.00	1473	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	100	14.73	1,472.50	0.00	1473	CSS Stationary Outlet No.1
3	Piano - TR-14 Sharpener	Pcs	100	5.99	598.50	0.00	599	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	100	4.00	400.00	0.00	400	CSS Stationary Outlet No.1
5	WorkSafe - Sticky Note 3x3	Packet	200	45.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1
6	Crystal - Stamp Pad Ink 500ML	Pcs	10	320.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1
7	Diamond - Binder Clip 19MM	Packet	5	74.00	370.00	0.00	370	CSS Stationary Outlet No.1
8	Diamond - Binder Clip 32MM	Packet	5	120.00	600.00	0.00	600	CSS Stationary Outlet No.1
9	Diamond - Binder Clip 41MM	Packet	5	165.00	825.00	0.00	825	CSS Stationary Outlet No.1
10	Deli HB Pencil With Eraser Model (38029)	Pcs	120	16.25	1,950.00	0.00	1950	CSS Stationary Outlet No.1
11	WorkSafe - 93550 Stapler Machine	Pcs	10	290.00	2,900.00	0.00	2900	CSS Stationary Outlet No.1
12	WorkSafe - 204 Punch Machine	Pcs	10	360.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
13	Dollar - Highlighter	Pcs	60	43.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
14	POLO Correction Pen	Pcs	24	48.50	1,164.00	0.00	1164	CSS Stationary Outlet No.1
15	Korona - Box File	Pcs	200	135.00	27,000.00	0.00	27000	CSS Stationary Outlet No.1
16	Brown Packing Tape 3.0x50	Pcs	200	98.00	19,600.00	0.00	19600	CSS Stationary Outlet No.1
17	Dollar - Permanent Marker Blue	Pcs	60	43.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
18	Deer - Glue Stick 8Gram	Pcs	5	32.64	163.20	0.00	163	CSS Stationary Outlet No.1
19	Envelope Brown 9x4	Pcs	500	1.00	500.00	0.00	500	CSS Stationary Outlet No.1
20	Envelope Brown A4	Pcs	500	2.50	1,250.00	0.00	1250	CSS Stationary Outlet No.1
21	Envelope Brown A3	Packet	500	3.50	1,750.00	0.00	1750	CSS Stationary Outlet No.1
22	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		2815		84,475.70	0	84475.7	
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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