



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/10/2024

Sale Invoice No : TCSAS-1024-34

Purchase Transaction Id : 9281

Purchase Details: Jaffer Business Systems Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	6	240.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	10	880.00	8,800.00	0.00	8800	CSS Stationary Outlet No.1
4	Johnson Brown Tape 2 Inch 50 Yards	Pcs	1	74.00	74.00	0.00	74	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	1	72.00	72.00	0.00	72	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	6	62.00	372.00	0.00	372	CSS Stationary Outlet No.1

	Total		25		10,918.00	0	10918	
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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