



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/10/2024

Sale Invoice No : TCSAS-1024-35

Purchase Transaction Id : 9284

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	880.00	4,400.00	0.00	4400	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 2x50	Pcs	2	72.00	144.00	0.00	144	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	5	36.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	Signature - Ball Pen	Pcs	10	15.10	151.03	0.00	151	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	14.73	147.25	0.00	147	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	2	46.00	92.00	0.00	92	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	2	53.16	106.32	0.00	106	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	2	52.00	104.00	0.00	104	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	1	62.00	62.00	0.00	62	CSS Stationary Outlet No.1

	Total		39		5,386.60	5386.598856204	
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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