

Purchase Details

Purchase Invoice Date : 23/10/2024

Sale Invoice No : TCSAS-1024-75

Purchase Transaction Id : 9362

Purchase Details: Jaffer Business Systems Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Uni Sas - Ball Pen	Pcs	12	39.00	468.00	0.00	468	CSS Stationary Outlet No.1
2	POLO Correction Pen	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1
3	Pelikan - Eraser AL30	Pcs	3	18.00	54.00	0.00	54	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
6	Brown Packing Tape 3.0x50	Pcs	5	99.00	495.00	0.00	495	CSS Stationary Outlet No.1
7	Paper / Masking Tape 1x10	Pcs	2	17.50	35.00	0.00	35	CSS Stationary Outlet No.1
8	Paper / Masking Tape 2x10	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	6	16.17	97.00	0.00	97	CSS Stationary Outlet No.1
10	PVC - Imported Box File 3Inch	Pcs	12	240.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
11	S.Ideal - Scotch Tape 3x50	Pcs	3	108.00	324.00	0.00	324	CSS Stationary Outlet No.1
12	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	57.00	114.00	0.00	114	CSS Stationary Outlet No.1
13	S.Ideal - Scotch Tape 2x50	Pcs	2	72.00	144.00	0.00	144	CSS Stationary Outlet No.1
14	Piano - TR-14 Sharpener	Pcs	5	5.99	29.93	0.00	30	CSS Stationary Outlet No.1
15	Dollar - Staples Pin # 24/6	Packet	1	62.00	62.00	0.00	62	CSS Stationary Outlet No.1
16	Tempo Urdu Marker	Pcs	1	9.50	9.50	0.00	10	CSS Stationary Outlet No.1

	Total		62		5,295.42	0.00	5295.42496	
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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