



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/11/2024

Sale Invoice No : TCSAS-1124-3

Purchase Transaction Id : 9445

Purchase Details: Jaffer Agro Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	20	15.33	306.61	0.00	307	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	20	15.33	306.61	0.00	307	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	50	13.00	650.00	0.00	650	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	50	13.00	650.00	0.00	650	CSS Stationary Outlet No.1
5	Toshiba - AA Cell	Pcs	16	31.25	500.00	0.00	500	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	2	880.00	1,760.00	0.00	1760	CSS Stationary Outlet No.1
7	Paper / Masking Tape 1x10	Pcs	1	17.50	17.50	0.00	18	CSS Stationary Outlet No.1

	Total		159		4,190.73	4190.73	727722772	
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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