

Purchase Details

Purchase Invoice Date : 11/02/2025

Sale Invoice No : TCSAS-0225-23

Purchase Transaction Id : 10105

Purchase Details: Jhimpir Power (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Uniball - Eyemicro Pointer	Pcs	10	212.00	2,120.00	0.00	2120	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	6	46.00	276.00	0.00	276	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	6	46.00	276.00	0.00	276	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	6	46.00	276.00	0.00	276	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	6	53.61	321.68	0.00	322	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	3	48.00	144.00	0.00	144	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	60	14.00	840.00	0.00	840	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	30	14.00	420.00	0.00	420	CSS Stationary Outlet No.1
9	Signature - Ball Pen	Pcs	30	14.08	422.29	0.00	422	CSS Stationary Outlet No.1
10	Dollar - My Pencil Wow 2 HB	Pcs	36	16.00	576.00	0.00	576	CSS Stationary Outlet No.1

	Total		193		5,671.97	0	5671.97	
--	-------	--	-----	--	----------	---	---------	--

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