

Purchase Details

Purchase Invoice Date : 17/05/2025

Sale Invoice No : TCSAS-0525-41

Purchase Transaction Id : 10688

Purchase Details: AirSial Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	100	14.53	1,452.50	0.00	1453	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	100	14.53	1,452.50	0.00	1453	CSS Stationary Outlet No.1
3	UNI UB-120 Signo Fine	Pcs	60	83.00	4,980.00	0.00	4980	Open Market
4	UNI UB-120 Signo Fine	Pcs	60	83.00	4,980.00	0.00	4980	Open Market
5	Dollar - Permanent Marker Blue	Pcs	84	52.80	4,435.57	0.00	4436	CSS Stationary Outlet No.1
6	Deli HB Pencil With Eraser Model (38029)	Pcs	180	16.25	2,925.00	0.00	2925	CSS Stationary Outlet No.1
7	Envelope White A4	Pcs	2000	7.00	14,000.00	0.00	14000	CSS Stationary Outlet No.1
8	Envelope White 9x4	Pcs	100	2.00	200.00	0.00	200	CSS Stationary Outlet No.1
9	WorkSafe - 93550 Stapler Machine	Pcs	10	290.00	2,900.00	0.00	2900	CSS Stationary Outlet No.1
10	Dollar - Staples Pin # 24/6	Packet	150	51.76	7,764.68	0.00	7765	CSS Stationary Outlet No.1
11	WorkSafe - 204 Punch Machine	Pcs	10	330.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
12	PVC - Imported Box File 3Inch	Pcs	120	230.00	27,600.00	0.00	27600	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		2975		76,990.25	76,990.248545	
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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 : Aarsalan

Approved By :