



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 27/09/2023

Sale Invoice No : TCSAS-0923-62

Purchase Transaction Id : 6867

### Purchase Details: Jaffer Brothers Pvt. Ltd.

| S.# | Item Name                    | Unit   | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|------------------------------|--------|-----|------------|--------|------|-------|----------------------------|
| 1   | Piano - 0.8mm Ball Pen       | Pcs    | 10  | 12.35      | 123.50 | 0.00 | 124   | CSS Stationary Outlet No.1 |
| 2   | Uni -Correction Pen          | Pcs    | 1   | 120.00     | 120.00 | 0.00 | 120   | CSS Stationary Outlet No.1 |
| 3   | Sony Brown File              | Pcs    | 12  | 45.00      | 540.00 | 0.00 | 540   | CSS Stationary Outlet No.1 |
| 4   | Three Flower - Gem Clip 36MM | Packet | 2   | 51.00      | 102.00 | 0.00 | 102   | CSS Stationary Outlet No.1 |
| 5   | S.Ideal - Scotch Tape 1x50   | Pcs    | 6   | 41.00      | 246.00 | 0.00 | 246   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |          |   |        |  |
|--|-------|--|----|--|----------|---|--------|--|
|  | Total |  | 31 |  | 1,131.50 | 0 | 1131.5 |  |
|--|-------|--|----|--|----------|---|--------|--|

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