

Purchase Details

Purchase Invoice Date : 27/09/2023

Sale Invoice No : TCSAS-0923-66

Purchase Transaction Id : 6871

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Uni Sas - Ball Pen	Pcs	1	39.00	39.00	0.00	39	CSS Stationary Outlet No.1
2	Clear Bags 14C (Full Scape)	Pcs	2	21.00	42.00	0.00	42	CSS Stationary Outlet No.1
3	Card - Separator 1-10	Packet	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	3	252.00	756.00	0.00	756	CSS Stationary Outlet No.1
5	Brown Packing Tape 3.0x50	Pcs	1	88.00	88.00	0.00	88	CSS Stationary Outlet No.1
6	Plastic Ring File (Legal Size)	Pcs	4	130.00	520.00	0.00	520	CSS Stationary Outlet No.1
7	Clear Tape 3x50	Pcs	1	105.00	105.00	0.00	105	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 1x50	Pcs	1	41.00	41.00	0.00	41	CSS Stationary Outlet No.1
9	Piano - TR-05 Sharpener	Pcs	1	4.00	4.00	0.00	4	CSS Stationary Outlet No.1
10	Dollar - Staples Pin # 24/6	Packet	2	54.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		18		1,775.00	0	1775	
--	-------	--	----	--	----------	---	------	--

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