



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/10/2023

Sale Invoice No : TCSAS-1023-3

Purchase Transaction Id : 6890

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	Cutter Blade Large	Pcs	10	6.00	60.00	0.00	60	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	24	2.80	67.20	0.00	67	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	3	45.67	137.01	0.00	137	CSS Stationary Outlet No.1
5	Johnson Brown Tape 2 Inch 50 Yards	Pcs	24	57.64	1,383.36	0.00	1383	CSS Stationary Outlet No.1
6	Johnson Brown Tape 3 Inch 50 Yards	Pcs	24	92.00	2,208.00	0.00	2208	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	3	41.00	123.00	0.00	123	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 2x50	Pcs	6	82.00	492.00	0.00	492	CSS Stationary Outlet No.1
9	Toshiba - AA Cell	Pcs	4	32.25	129.00	0.00	129	CSS Stationary Outlet No.1

	Total		108		4,723.07	0	4723.0724	
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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