



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/02/2024

Sale Invoice No : TCSAS-0224-34

Purchase Transaction Id : 7790

Purchase Details: Jaffer Business Systems Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic Ring File (Legal Size)	Pcs	80	130.00	10,400.00	0.00	10400	CSS Stationary Outlet No.1
2	Envelope Brown A3	Packet	36	3.00	108.00	0.00	108	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
5	BLC - Paper A/4 80Gram	Rim	6	1,170.00	7,020.00	0.00	7020	CSS Stationary Outlet No.1
6	Ledger Paper (Green)	Packet	3	280.00	840.00	0.00	840	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 2x50	Pcs	3	72.00	216.00	0.00	216	CSS Stationary Outlet No.1

	Total		148		18,824.00	0	18824	
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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