



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/02/2024

Sale Invoice No : TCSAS-0224-57

Purchase Transaction Id : 7843

Purchase Details: Jaffer Business Systems Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown A4	Pcs	300	3.00	900.00	0.00	900	CSS Stationary Outlet No.1

	Total		300		900.00	0	900	
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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