



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/05/2024

Sale Invoice No : TCSAS-0524-41

Purchase Transaction Id : 8338

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	2	42.75	85.50	0.00	86	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	20	42.75	855.00	0.00	855	CSS Stationary Outlet No.1
3	Marjaan - Copy Card File	Pcs	20	39.00	780.00	0.00	780	CSS Stationary Outlet No.1
4	Piano - Permanent Marker	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
5	Doller - Gel-1 0.7 Pen	Pcs	20	49.00	980.00	0.00	980	CSS Stationary Outlet No.1
6	China - Metal Pen Holder (Jali)	Pcs	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
7	Deli - 0325 Stapler Machine	Pcs	4	339.50	1,358.00	0.00	1358	CSS Stationary Outlet No.1
8	Piano - TR-05 Sharpener	Pcs	2	4.00	8.00	0.00	8	CSS Stationary Outlet No.1
9	China - Sticky Notes Size 3x3	Pcs	5	53.00	265.00	0.00	265	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 1x50	Pcs	3	36.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		79		4,655.50	0	4655.5	
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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