



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/05/2024

Sale Invoice No : TCSAS-0524-43

Purchase Transaction Id : 8340

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	2	42.03	84.07	0.00	84	CSS Stationary Outlet No.1
3	Noble Spiral Notebook (Copy Size)	Pcs	3	223.00	669.00	0.00	669	CSS Stationary Outlet No.1
4	Doller - Gel-1 0.7 Pen	Pcs	10	49.00	490.00	0.00	490	CSS Stationary Outlet No.1
5	China Citizen Calculator CT 9300	Pcs	1	790.00	790.00	0.00	790	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	1	196.00	196.00	0.00	196	CSS Stationary Outlet No.1

	Total		19		2,549.07	0	2549.06666	
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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