



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/05/2024

Sale Invoice No : TCSAS-0524-44

Purchase Transaction Id : 8341

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	5	42.75	213.75	0.00	214	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	1	36.00	36.00	0.00	36	CSS Stationary Outlet No.1
3	China - Paper Tray Metal 3Steps	Pcs	1	1,100.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1

	Total		7		1,349.75	0	1349.75	
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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