



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/05/2024

Sale Invoice No : TCSAS-0524-50

Purchase Transaction Id : 8354

Purchase Details: AG-GIGI Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WD-40 200ML	Pcs	36	640.00	23,040.00	0.00	23040	Open Market
2	Other General Product (Taxable)	Pcs	5	850.00	4,250.00	0.00	4250	Open Market
3	China Citizen Calculator CT 9300	Pcs	2	790.00	1,580.00	0.00	1580	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	100	14.20	1,420.00	0.00	1420	CSS Stationary Outlet No.1
5	Gimsa - Extra Super Glue 20Gram	Pcs	100	100.00	10,000.00	0.00	10000	Open Market
6	Dollar - Staples Pin # 24/6	Packet	40	59.00	2,360.00	0.00	2360	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	60	48.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1

	Total		343		45,530.00	0	45530	
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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