



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/06/2024

Sale Invoice No : TCSAS-0624-51

Purchase Transaction Id : 8581

Purchase Details: Jhimpir Power (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	5	1,080.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
2	Uniball - Eyemicro Pointer	Pcs	6	191.00	1,146.00	0.00	1146	CSS Stationary Outlet No.1
3	Uniball - Eyemicro Pointer	Pcs	6	191.00	1,146.00	0.00	1146	CSS Stationary Outlet No.1
4	Uniball - Eyemicro Pointer	Pcs	6	191.00	1,146.00	0.00	1146	CSS Stationary Outlet No.1
5	WorkSafe - Sticky Note 3x3	Packet	6	45.00	270.00	0.00	270	CSS Stationary Outlet No.1
6	Colorful Flag (Signature)	Packet	7	65.00	455.00	0.00	455	CSS Stationary Outlet No.1
7	Double Side Foam Tape 1Inch	Pcs	3	32.00	96.00	0.00	96	CSS Stationary Outlet No.1
8	Envelope White A3	Packet	12	25.00	300.00	0.00	300	Open Market

	Total		51		9,959.00	0	9959	
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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