



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/08/2024

Sale Invoice No : TCSAS-0824-8

Purchase Transaction Id : 8842

Purchase Details: Jaffer Agro Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	950.00	4,750.00	0.00	4750	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	10	13.52	135.24	0.00	135	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
5	Work Safe - Correction Pen	Pcs	1	37.00	37.00	0.00	37	CSS Stationary Outlet No.1
6	DL Scissor Steel DL55	Pcs	1	150.32	150.32	0.00	150	CSS Stationary Outlet No.1

	Total		37		5,282.56	0	5282.56	
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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