



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/08/2024

Sale Invoice No : TCSAS-0824-43

Purchase Transaction Id : 8911

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury Silver Ball Pen	Pcs	10	11.10	111.00	0.00	111	CSS Stationary Outlet No.1
2	China - L Shape Folder A/4	Packet	12	6.88	82.50	0.00	83	CSS Stationary Outlet No.1
3	Kedemi Stapler DL0160 No. 10#	Pcs	3	240.00	720.00	0.00	720	CSS Stationary Outlet No.1
4	China -Rubber Band 250Gram	Packet	1	550.00	550.00	0.00	550	CSS Stationary Outlet No.1

	Total		26		1,463.50	0	1463.5	
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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