



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 15/08/2024

Sale Invoice No : TCSAS-0824-44

Purchase Transaction Id : 8912

### Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury Silver Ball Pen	Pcs	20	11.10	222.00	0.00	222	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1

	Total		22		422.00	0	422	
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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