



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/08/2024

Sale Invoice No : TCSAS-0824-52

Purchase Transaction Id : 8921

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	POLO Correction Pen	Pcs	3	48.50	145.50	0.00	146	CSS Stationary Outlet No.1
3	Kedemi Stapler DL0160 No. 10#	Pcs	2	240.00	480.00	0.00	480	CSS Stationary Outlet No.1
4	WorkSafe - Sticky Note 3x3	Packet	1	45.00	45.00	0.00	45	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	2	49.00	98.00	0.00	98	CSS Stationary Outlet No.1
6	Marjaan - Original Card File	Pcs	200	32.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1
7	UHU - Glue Stick 21Gram	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
8	China - Metal Pen Holder (Jali)	Pcs	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	3	36.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		234		7,938.50	0	7938.5	
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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