



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/09/2024

Sale Invoice No : TCSAS-0924-18

Purchase Transaction Id : 9046

Purchase Details: JS Global Capital Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli Glue Stick 20310 (36 Gram)	Pcs	12	168.00	2,016.00	0.00	2016	CSS Stationary Outlet No.1

	Total		12		2,016.00	0	2016	
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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