



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/10/2024

Sale Invoice No : TCSAS-1024-4

Purchase Transaction Id : 9206

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sony Brown File	Pcs	24	40.00	960.00	0.00	960	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	10	240.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	5	36.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	100	14.73	1,472.50	0.00	1473	CSS Stationary Outlet No.1

	Total		139		5,012.50	0	5012.5	
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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