



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/12/2024

Sale Invoice No : TCSAS-1224-1

Purchase Transaction Id : 9608

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 2x50	Pcs	5	72.00	360.00	0.00	360	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	5	54.00	270.00	0.00	270	CSS Stationary Outlet No.1
3	Toshiba - AA Cell	Pcs	20	31.25	625.00	0.00	625	CSS Stationary Outlet No.1
4	PVC - Imported Box File 3Inch	Pcs	2	245.00	490.00	0.00	490	CSS Stationary Outlet No.1
5	WorkSafe Plastic TT File	Pcs	5	35.00	175.00	0.00	175	CSS Stationary Outlet No.1
6	Noble Spiral Notebook (Copy Size)	Pcs	5	150.35	751.75	0.00	752	CSS Stationary Outlet No.1

	Total		42		2,671.75	0	2671.75	
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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