



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/12/2024

Sale Invoice No : TCSAS-1224-17

Purchase Transaction Id : 9681

Purchase Details: Omar Jibrán Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	10	79.17	791.70	0.00	792	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	48	54.00	2,592.00	0.00	2592	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	300	5.42	1,626.92	0.00	1627	CSS Stationary Outlet No.1
4	FUJI Paint Marker	Pcs	48	135.00	6,480.00	0.00	6480	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	10	865.00	8,650.00	0.00	8650	CSS Stationary Outlet No.1
6	Leto - LT-1101 Paint Marker	Pcs	36	130.00	4,680.00	0.00	4680	CSS Stationary Outlet No.1

	Total		452		24,820.62	24820.62	623076921	
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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