



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 30/12/2024

Sale Invoice No : TCSAS-1224-77

Purchase Transaction Id : 9826

Purchase Details: Archroma Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
5	Other General Product (Exempt)	Pcs	1	10,200.00	10,200.00	0.00	10200	Open Market

	Total		5		10,200.00	0	10200	
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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 : Arsalan

Approved By : Maha Waris Khan