



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 : 25/03/2025

Sale Invoice No : TCSAS-0325-54

Purchase Transaction Id : 10368

Purchase Details: Omar Jibran Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	10	79.00	790.00	0.00	790	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	36	52.80	1,900.96	0.00	1901	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	200	5.50	1,100.00	0.00	1100	Open Market
4	Other General Product (Taxable)	Pcs	72	135.00	9,720.00	0.00	9720	Khurram (Tapes)
5	Other General Product (Taxable)	Pcs	48	130.00	6,240.00	0.00	6240	Khurram (Tapes)
6	BLC - Paper A/4 70Gram	Rim	15	865.00	12,975.00	0.00	12975	CSS Stationary Outlet No.1

	Total		381		32,725.96	0	32725.95768	
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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