

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 : 24/04/2025

Sale Invoice No : TCSAS-0425-54

Purchase Transaction Id : 10522

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	80	14.00	1,120.00	0.00	1120	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	36	54.81	1,973.10	0.00	1973	CSS Stationary Outlet No.1
3	Plastic Ring File (Legal Size)	Pcs	10	125.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
4	Polo Protector 50 Sheet A4 Size	Packet	1	390.00	390.00	0.00	390	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	15	76.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
6	China - L Shape Folder A/4	Packet	15	7.00	105.00	0.00	105	CSS Stationary Outlet No.1
7	Kedemi Stapler DL0160 No. 10#	Pcs	6	240.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
8	WorkSafe - 204 Punch Machine	Pcs	6	330.00	1,980.00	0.00	1980	CSS Stationary Outlet No.1

	Total		169		9,398.10	0	9398.0988	
--	-------	--	-----	--	----------	---	-----------	--

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