



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 : 29/04/2025

Sale Invoice No : TCSAS-0425-67

Purchase Transaction Id : 10546

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	20	79.00	1,580.00	0.00	1580	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	60	52.80	3,168.26	0.00	3168	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	500	5.50	2,750.00	0.00	2750	Open Market
4	Other General Product (Taxable)	Pcs	120	145.00	17,400.00	0.00	17400	Shamsi Stationers
5	BLC - Paper A/4 70Gram	Rim	25	870.00	21,750.00	0.00	21750	Farooq Paper
6	Other General Product (Taxable)	Pcs	72	145.00	10,440.00	0.00	10440	Shamsi Stationers

	Total		797		57,088.26	0	57088.2628	
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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