



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 : 14/05/2025

Sale Invoice No : TCSAS-0525-31

Purchase Transaction Id : 10662

Purchase Details: Shield Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	850.00	850.00	0.00	850	Open Market
2	Signature - Ball Pen	Pcs	10	14.50	145.00	0.00	145	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	10	14.50	145.00	0.00	145	CSS Stationary Outlet No.1

	Total		21		1,140.00	0	1140	
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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 : Aarsalan

Approved By :