

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 30/12/2025

Sale Invoice No : TCSAS-1225-72

Purchase Transaction ID : 12311

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	20.00	77.13	1,542.56	0.00	1,542.56	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	72.00	52.82	3,802.80	0.00	3,802.80	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	5.00	580.00	2,900.00	0.00	2,900.00	Online via Bank
4	Leto - LT-1101 Paint Marker	Pcs	96.00	150.00	14,400.00	0.00	14,400.00	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	25.00	845.00	21,125.00	0.00	21,125.00	Farooq Paper
6	Leto - LT-1101 Paint Marker	Pcs	84.00	150.00	12,600.00	0.00	12,600.00	Shamsi Stationers
	Total		302.00		56,370.36	0.00	56,370.36	

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 : Admin

Approved By :

Admin