

# The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

## Purchase Details

Purchase Invoice Date : 31/12/2025

Sale Invoice No : TCSAS-1225-74

Purchase Transaction ID : 12325

## Purchase Details: Nagina Group

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1.00	2,800.00	2,800.00	0.00	2,800.00	Kashif Electronic / Insha Tech
2	Other General Product (Taxable)	Pcs	1.00	1,700.00	1,700.00	0.00	1,700.00	Open Market
	Total		2.00		4,500.00	0.00	4,500.00	

## 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