



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 : 29/01/2021

Sale Invoice No : TCSAS-0121-22

Purchase Transaction Id : 1445

Purchase Details: Aisha Steel Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		200	81.00	16,200.00	0.00	16200	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	1	300.00	300.00	0.00	300	Open Market

	Total		201		16,500.00	0	16500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan