



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 : 09/11/2021

Sale Invoice No : TCSAS-1121-17

Purchase Transaction Id : 2852

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Polo Protector 50 Sheet A4 Size	Packet	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
2	Piano Smart Highlighter (Blue)		3	12.00	36.00	0.00	36	CSS Stationary Outlet No.1
3	Pelikan Eraser AL30		30	7.00	210.00	0.00	210	CSS Stationary Outlet No.1
4	Half Separator/Divider		3	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
5	Reinforcement O-Rings		1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
6	Citizen Separator 1 to 10		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1

	Total		39		518.00	0	518	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan