



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 : 20/01/2022

Sale Invoice No : TCSAS-0122-36

Purchase Transaction Id : 3221

Purchase Details: Unibro Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	10	625.00	6,250.00	0.00	6250	CSS Stationary Outlet No.1

	Total		10		6,250.00	0	6250	
--	-------	--	----	--	----------	---	------	--

Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Arsalan

Approved By : Maha Waris Khan