



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 09/03/2022

Sale Invoice No : TCSAS-0322-15

Purchase Transaction Id : 3606

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 | 70 | 715.00 | 50,050.00 | 0.00 | 50050 | CSS Stationary Outlet No.1 |
| 2 | Other General Product (Exempt) | Pcs | 1 | 200.00 | 200.00 | 0.00 | 200 | Open Market |

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|-----------|------|-----|------------|-----------|-----|-------|---------------|
| | Total | | 71 | | 50,250.00 | 0 | 50250 | |

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 : Arsalan

Approved By : Maha Waris Khan