



CSS Office Supplies Outlet no. 1

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 17/03/2022

Sale Invoice No : COSOn1-0322-15

Purchase Transaction Id : 3670

Purchase Details: Tapal Energy Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan Blanco Fluid	Pcs	10	110.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	Local - Fiber D Ring File	Pcs	20	55.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
3	Local - Fiber D Ring File	Pcs	20	55.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	20	98.00	1,960.00	0.00	1960	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	20	8.00	160.00	0.00	160	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	50	8.00	400.00	0.00	400	CSS Stationary Outlet No.1
7	Dollar - Highlighter	Pcs	12	25.00	300.00	0.00	300	CSS Stationary Outlet No.1
8	Paper / Masking Tape 2x10	Pcs	3	28.00	84.00	0.00	84	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	2	29.00	58.00	0.00	58	CSS Stationary Outlet No.1
10	Rubber Band - 50 Gram	Packet	2	20.00	40.00	0.00	40	CSS Stationary Outlet No.1
11	S.Ideal - Scotch Tape 1x50	Pcs	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1

	Total		169		6,652.00	0	6652	
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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 :