



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/06/2022

Sale Invoice No : TCSAS-0622-15

Purchase Transaction Id : 4145

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	8.73	87.30	0.00	87	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	150	8.73	1,309.50	0.00	1310	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	6	8.73	52.38	0.00	52	CSS Stationary Outlet No.1
4	Tick - 001 Eraser	Pcs	6	3.00	18.00	0.00	18	CSS Stationary Outlet No.1
5	Solo - Rough Pad Small	Pcs	24	18.00	432.00	0.00	432	CSS Stationary Outlet No.1
6	Solo - Binding Register 200Pages	Pcs	12	160.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1
7	Gimsa - Extra Super Glue 20Gram	Pcs	2	83.20	166.40	0.00	166	CSS Stationary Outlet No.1
8	Paper / Masking Tape 1x10	Pcs	12	24.00	288.00	0.00	288	CSS Stationary Outlet No.1

	Total		222		4,273.58	0	4273.58	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan