



## 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 : 01/07/2022

Sale Invoice No : TCSAS-0722-1

Purchase Transaction Id : 4323

### Purchase Details: Pakistan Cables Limited

| S.# | Item Name              | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Solo - Rough Pad Small | Pcs  | 60  | 21.80      | 1,308.00 | 0.00 | 1308  | Noble Register (Suppliers) |
| 2   | Korona - Box File      | Pcs  | 30  | 104.00     | 3,120.00 | 0.00 | 3120  | CSS Stationary Outlet No.1 |
| 3   | Solo - Rough Pad A/4   | Pcs  | 40  | 38.00      | 1,520.00 | 0.00 | 1520  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 130 |  | 5,948.00 | 0 | 5948 |  |
|--|-------|--|-----|--|----------|---|------|--|

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 : umamah

Approved By : Maha Waris Khan