



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/07/2022

Sale Invoice No : TCSAS-0722-21

Purchase Transaction Id : 4390

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux - Sharpener	Pcs	3	700.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
2	Solo - Card Register 240Pages	Pcs	3	200.00	600.00	0.00	600	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	36	125.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
4	Pelikan Blanco Fluid	Pcs	20	336.00	6,720.00	0.00	6720	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	3	396.00	1,188.00	0.00	1188	CSS Stationary Outlet No.1
6	UHU - Glue Stick 21Gram	Pcs	2	1,140.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	3	420.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Blue	Pcs	4	420.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	4	396.00	1,584.00	0.00	1584	CSS Stationary Outlet No.1
10	Axent - Gem Clip 25MM	Packet	20	330.00	6,600.00	0.00	6600	CSS Stationary Outlet No.1

	Total		98		28,512.00	0	28512	
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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