



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 : 09/03/2020

Sale Invoice No : TCSAS-0320-14

Purchase Transaction Id : 405

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Packing Paper 15x20 Inch	Pcs	6000	0.45	2,700.00	0.00	2700	Open Market
2	Packing Paper 15x25 Inch	Pcs	5000	1.44	7,200.00	0.00	7200	Open Market

	Total		11000		9,900.00	0	9900	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan