



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/08/2022

Sale Invoice No : TCSAS-0822-41

Purchase Transaction Id : 4605

Purchase Details: International Industries Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|-----------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1 | Work Safe - Correction Pen | Pcs | 3 | 28.00 | 84.00 | 0.00 | 84 | CSS Stationary Outlet No.1 |
| 2 | Dux - 2001 Eraser | Pcs | 8 | 9.00 | 72.00 | 0.00 | 72 | CSS Stationary Outlet No.1 |
| 3 | Korona - Box File | Pcs | 20 | 118.00 | 2,360.00 | 0.00 | 2360 | CSS Stationary Outlet No.1 |
| 4 | China - Plastic TT File A/4 | Pcs | 4 | 280.80 | 1,123.20 | 0.00 | 1123 | CSS Stationary Outlet No.1 |
| 5 | WorkSafe - Sticky Note 3x3 | Packet | 8 | 36.00 | 288.00 | 0.00 | 288 | CSS Stationary Outlet No.1 |
| 6 | Dollar - Staples Pin # 24/6 | Packet | 15 | 38.00 | 570.00 | 0.00 | 570 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|--------|--|
| | Total | | 58 | | 4,497.20 | 0 | 4497.2 | |
|--|-------|--|----|--|----------|---|--------|--|

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