



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/01/2023

Sale Invoice No : TCSAS-0123-20

Purchase Transaction Id : 5536

Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 4x4	Pcs	1	3,220.00	3,220.00	0.00	3220	Open Market
2	Other General Product (Taxable)	Pcs	1	300.00	300.00	0.00	300	Open Market
3	Dollar - Dry Erase Marker Blue	Pcs	3	41.00	123.00	0.00	123	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	3	41.00	123.00	0.00	123	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	3	41.00	123.00	0.00	123	CSS Stationary Outlet No.1
6	Piano - Dry Erase Marker	Pcs	3	40.00	120.00	0.00	120	CSS Stationary Outlet No.1
7	China -Duster WhiteBoard	Pcs	1	15.00	15.00	0.00	15	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		16		4,524.00	0	4524	
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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