



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 : 18/01/2023

Sale Invoice No : TCSAS-0123-27

Purchase Transaction Id : 5560

Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,630.00	2,630.00	0.00	2630	Open Market
2	Visiting Card Holder 240Cards	Pcs	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
3	China - Push Pin Colorful	Packet	1	34.00	34.00	0.00	34	CSS Stationary Outlet No.1

	Total		3		2,884.00	0	2884	
--	-------	--	---	--	----------	---	------	--

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