



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 : 08/02/2023

Sale Invoice No : TCSAS-0223-17

Purchase Transaction Id : 5678

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Scotch Brite Dish Wash Foam	Pcs	5	40.00	200.00	0.00	200	Open Market
2	Finis - Phenyl 2.75 LTR	Pcs	1	320.00	320.00	0.00	320	Open Market
3	Max Lemon Liquid (475ml)	Pcs	1	230.00	230.00	0.00	230	Open Market
4	Other General Product (Taxable)	Pcs	1	200.00	200.00	0.00	200	Open Market
5	Glint - Glass Cleaner Spray 500ML	Pcs	1	460.00	460.00	0.00	460	CSS Stationary Outlet No.1
6	Garbage Trash Bags 24x36Inch Black	Kg	2	170.00	340.00	0.00	340	Open Market
7	Rose Petal Hijeen Tissue Brown Unwrap	Pcs	5	108.00	540.00	0.00	540	CSS Stationary Outlet No.1
8	Mortein - Insect Killer Spray 375ML	Pcs	2	465.00	930.00	0.00	930	CSS Stationary Outlet No.1
9	Sugar	Kg	10	93.00	930.00	0.00	930	Open Market
10	Rose Petal - Luxury Facial Tissue	Packet	5	190.00	950.00	0.00	950	Open Market
11	Other General Product (Taxable)	Pcs	4	165.00	660.00	0.00	660	Open Market
12	Mop Refill 600 Grams	Pcs	5	170.00	850.00	0.00	850	Open Market
13	Other General Product (Taxable)	Pcs	8	290.00	2,320.00	0.00	2320	Open Market
14	Rose Petal Maxob Toilet Roll (Unwrapped)	Pcs	50	65.00	3,250.00	0.00	3250	CSS Stationary Outlet No.1
15	Other General Product (Taxable)	Pcs	15	520.00	7,800.00	0.00	7800	Open Market
16	Everyday (1 Kg)	Pcs	10	1,450.00	14,500.00	0.00	14500	Open Market
17	Other General Product (Exempt)	Pcs	1	400.00	400.00	0.00	400	Open Market

	Total		126		34,880.00	0	34880	
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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 : Arsalan

Approved By : Maha Waris Khan