



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 01/03/2023

Sale Invoice No : TCSAS-0323-5

Purchase Transaction Id : 5796

Purchase Details: Meezan Bank Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper IK 70 Gram F4 Size (216x343mm)	Rim	1000	1,595.00	1,595,000.00	0.00	1595000	Open Market
2	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		1001		1,599,000.00	0	1599000	

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