



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

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

Purchase Details

Purchase Invoice Date : 29/05/2023

Sale Invoice No : TCSAS-0523-43

Purchase Transaction Id : 6167

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	M&G - Staple Pins 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	10	150.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	50	10.93	546.25	0.00	546	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	4	120.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Polo Protector 50 Sheet A4 Size	Packet	2	390.00	780.00	0.00	780	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	6	44.00	264.00	0.00	264	CSS Stationary Outlet No.1
7	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	10	21.00	210.00	0.00	210	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 10	Packet	10	32.00	320.00	0.00	320	CSS Stationary Outlet No.1
9	China - Plastic TT File A/4	Pcs	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
10	Uniball - Eyemicro Pointer	Pcs	2	184.16	368.32	0.00	368	CSS Stationary Outlet No.1
11	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	27.00	54.00	0.00	54	CSS Stationary Outlet No.1

	Total		126		5,962.57	0	5962.57	
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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