



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 : 09/06/2023

Sale Invoice No : TCSAS-0623-12

Purchase Transaction Id : 6253

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	M&G - Staple Pins 24/6	Packet	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	20	38.00	760.00	0.00	760	CSS Stationary Outlet No.1
3	Solo - Binding Register 300Pages	Pcs	4	270.63	1,082.53	0.00	1083	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	20	11.59	231.80	0.00	232	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	10	150.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
6	China Citizen Calculator CT 9300	Pcs	1	870.00	870.00	0.00	870	CSS Stationary Outlet No.1
7	Others - Writing / Examination Board	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1

	Total		63		4,880.33	0	4880.332	
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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