



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 : 16/06/2023

Sale Invoice No : TCSAS-0623-20

Purchase Transaction Id : 6288

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	20	9.50	190.00	0.00	190	CSS Stationary Outlet No.1
2	Piano - Silk Ball Pen	Pcs	2	9.50	19.00	0.00	19	CSS Stationary Outlet No.1
3	Piano - Silk Ball Pen	Pcs	60	9.50	570.00	0.00	570	CSS Stationary Outlet No.1
4	Piano - Permanent Marker	Pcs	36	35.05	1,261.80	0.00	1262	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	5	56.58	282.92	0.00	283	CSS Stationary Outlet No.1
6	Envelope White 9x4	Packet	2	1,250.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1
7	Envelope White 9x6	Pcs	50	4.00	200.00	0.00	200	CSS Stationary Outlet No.1
8	Korona - Box File	Pcs	12	150.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
9	Korona - Box File	Pcs	10	150.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 1x50	Pcs	6	44.00	264.00	0.00	264	CSS Stationary Outlet No.1
11	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1
12	S.Ideal - Scotch Tape 2x50	Pcs	1	88.00	88.00	0.00	88	CSS Stationary Outlet No.1
13	Paper / Masking Tape 1x10	Pcs	2	24.00	48.00	0.00	48	CSS Stationary Outlet No.1
14	Diamond - Binder Clip 41MM	Packet	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
15	Piano - Permanent Marker	Pcs	6	35.05	210.30	0.00	210	CSS Stationary Outlet No.1
16	Dollar - Staples Pin # 24/6	Packet	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1

	Total		238		9,376.02	0	9376.0165	
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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 : Asif Hussain

Approved By : Maha Waris Khan