



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 : 04/07/2023

Sale Invoice No : TCSAS-0723-3

Purchase Transaction Id : 6362

Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	24	300.00	7,200.00	0.00	7200	CSS Stationary Outlet No.1
2	Solo - Rough Pad Small	Pcs	24	24.73	593.59	0.00	594	CSS Stationary Outlet No.1
3	Solo - Rough Pad A/4	Pcs	12	57.00	684.00	0.00	684	CSS Stationary Outlet No.1
4	Piano - Highlighter	Pcs	2	360.00	720.00	0.00	720	CSS Stationary Outlet No.1
5	Kangaroo Staple Pin 24/6	Packet	20	48.25	965.00	0.00	965	CSS Stationary Outlet No.1
6	Paper PaperOne 70gram Legal Size	Rim	1	1,600.00	1,600.00	0.00	1600	Open Market
7	UHU - Glue Stick 21Gram	Pcs	6	180.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	60	11.59	695.40	0.00	695	CSS Stationary Outlet No.1
9	Card - Separator 1-10	Packet	5	32.00	160.00	0.00	160	CSS Stationary Outlet No.1

	Total		154		13,697.99	0	13697.992	
--	-------	--	-----	--	-----------	---	-----------	--

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