



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 : 06/07/2020

Sale Invoice No : TCSAS-0720-5

Purchase Transaction Id : 594

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Blue		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
2	Signature Pen Blue Needle Tip Blue		36	6.20	223.20	0.00	223	CSS Stationary Outlet No.1

	Total		60		751.20	0	751.2	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan