



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 : 02/10/2023

Sale Invoice No : TCSAS-1023-1

Purchase Transaction Id : 6884

Purchase Details: Aisha Steel Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	50.00	500.00	0.00	500	Open Market
2	Other General Product (Taxable)	Pcs	10	50.00	500.00	0.00	500	Open Market
3	S.Ideal - Scotch Tape 1x50	Pcs	20	41.00	820.00	0.00	820	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 2x50	Pcs	20	82.00	1,640.00	0.00	1640	CSS Stationary Outlet No.1

	Total		60		3,460.00	0	3460	
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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