



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 : 12/10/2023

Sale Invoice No : TCSAS-1023-28

Purchase Transaction Id : 6964

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Garbage Trash Bags 30x50Inch Black		15	190.00	2,850.00	0.00	2850	CSS Stationary Outlet No.1
2	Garbage Trash Bags 24x36Inch Black	Kg	12	190.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
3	Garbage Trash Bags 18x24Inch Black	Kg	8	190.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
4	Glint - Glass Cleaner Spray 500ML	Pcs	20	480.00	9,600.00	0.00	9600	Akbar Brother Janitorial Supplier
5	Robbin Bleach 500ml	Pcs	7	350.00	2,450.00	0.00	2450	Akbar Brother Janitorial Supplier
6	Max Lemon Liquid (475ml)	Pcs	15	240.00	3,600.00	0.00	3600	Akbar Brother Janitorial Supplier
7	Scotch Brite Dish Wash Foam	Pcs	6	115.00	690.00	0.00	690	CSS Stationary Outlet No.1
8	Caroline Pheynl Liquid 450ml	Pcs	15	380.00	5,700.00	0.00	5700	Akbar Brother Janitorial Supplier
9	Harpic Toilet Cleaner 500ML	Pcs	20	300.00	6,000.00	0.00	6000	Akbar Brother Janitorial Supplier
10	Dollar - Clipper Ball Pen	Pcs	150	13.10	1,964.25	0.00	1964	CSS Stationary Outlet No.1
11	Solo - Rough Pad A/4	Pcs	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
12	Solo - Rough Pad Small	Pcs	12	27.16	325.92	0.00	326	CSS Stationary Outlet No.1

	Total		292		37,556.17	0	37556.1724	
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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