



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/11/2023

Sale Invoice No : TCSAS-1123-41

Purchase Transaction Id : 7201

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 70gram A4 Size	Rim	10	1,400.00	14,000.00	0.00	14000	Open Market
2	Dollar - Clipper Ball Pen	Pcs	150	14.07	2,109.75	0.00	2110	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	20	138.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
4	WorkSafe - Sticky Note 3x3	Packet	6	48.00	288.00	0.00	288	CSS Stationary Outlet No.1
5	Osaka - PVC Tape 18MM 10Yard	Pcs	12	39.00	468.00	0.00	468	CSS Stationary Outlet No.1
6	Envelope Brown A3	Packet	100	3.60	360.00	0.00	360	CSS Stationary Outlet No.1
7	POLO Correction Pen	Pcs	6	37.00	222.00	0.00	222	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
9	Solo - Rough Pad Small	Pcs	12	24.74	296.83	0.00	297	CSS Stationary Outlet No.1
10	Solo - Rough Pad A/4	Pcs	24	51.41	1,233.83	0.00	1234	CSS Stationary Outlet No.1

	Total		342		22,118.42	0	22118.416	
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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