



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 04/01/2024

Sale Invoice No : TCSAS-0124-15

Purchase Transaction Id : 7513

### Purchase Details: Omar Jibran Engineering Industries Ltd

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 10  | 300.00     | 3,000.00 | 0.00 | 3000  | Open Market   |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 10 |  | 3,000.00 | 0 | 3000 |  |
|--|-------|--|----|--|----------|---|------|--|

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