



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 : 09/01/2024

Sale Invoice No : TCSAS-0124-24

Purchase Transaction Id : 7533

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
3	Noble - Attendance Register 1 Quair	Pcs	4	176.50	706.00	0.00	706	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1

	Total		26		1,012.00	0	1012	
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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