



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 : 12/02/2024

Sale Invoice No : TCSAS-0224-26

Purchase Transaction Id : 7774

Purchase Details: International Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury - Handy Grip Ball Pen	Pcs	20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Three Flower - Gem Clip 36MM	Packet	10	56.00	560.00	0.00	560	CSS Stationary Outlet No.1
3	CSS - Half Separator/Divider	Packet	3	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	35	59.00	2,065.00	0.00	2065	CSS Stationary Outlet No.1
5	Mercury - Handy Grip Ball Pen	Pcs	180	12.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1

	Total		248		5,025.00	0	5025	
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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