



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 : 09/03/2024

Sale Invoice No : TCSAS-0324-23

Purchase Transaction Id : 7961

Purchase Details: Regent Plaza

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	41	905.00	37,105.00	0.00	37105	Farooq Paper
2	Paper / Masking Tape 1x10	Pcs	20	18.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Paper / Masking Tape 2x10	Pcs	30	36.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
4	Rubber Band - 50 Gram	Packet	5	150.00	750.00	0.00	750	CSS Stationary Outlet No.1
5	Pelikan Blanco Fluid	Pcs	3	260.00	780.00	0.00	780	CSS Stationary Outlet No.1

	Total		99		40,075.00	0	40075	
--	-------	--	----	--	-----------	---	-------	--

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 : Arsalan

Approved By : Maha Waris Khan