



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 : 22/03/2024

Sale Invoice No : TCSAS-0324-77

Purchase Transaction Id : 8039

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown 9x4	Pcs	100000	2.30	230,000.00	0.00	230000	Open Market
2	Envelope White A4	Pcs	40000	6.50	260,000.00	0.00	260000	Open Market
3	Other General Product (Exempt)	Pcs	1	5,500.00	5,500.00	0.00	5500	Open Market

	Total		140001		495,500.00	0	495500	
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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