



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/03/2024

Sale Invoice No : TCSAS-0324-87

Purchase Transaction Id : 8061

Purchase Details: Dadex Eternit Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Roomi AirFreshner Tikya	Pcs	1	750.00	750.00	0.00	750	CSS Stationary Outlet No.1
2	Dettol Red Phenyl (500 ml)	Pcs	3	330.00	990.00	0.00	990	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	1	185.00	185.00	0.00	185	CSS Stationary Outlet No.1
4	Picasso - Grip Ball Pen	Pcs	10	11.64	116.40	0.00	116	CSS Stationary Outlet No.1
5	Picasso - Grip Ball Pen	Pcs	10	11.64	116.40	0.00	116	CSS Stationary Outlet No.1
6	Rose Petal Maxob Toilet Roll	Pcs	10	80.00	800.00	0.00	800	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	4	56.00	224.00	0.00	224	CSS Stationary Outlet No.1
8	UHU - Glue Stick 21Gram	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
9	Dollar - Highlighter	Pcs	2	42.03	84.07	0.00	84	CSS Stationary Outlet No.1

	Total		43		3,585.87	0	3585.86666	
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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