



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 : 29/04/2024

Sale Invoice No : TCSAS-0424-69

Purchase Transaction Id : 8234

Purchase Details: Jaffer Brothers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	20	12.15	243.00	0.00	243	CSS Stationary Outlet No.1
2	BLC - Paper A/4 80Gram	Rim	6	1,120.00	6,720.00	0.00	6720	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	80	38.00	3,040.00	0.00	3040	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	1	3,300.00	3,300.00	0.00	3300	Open Market

	Total		107		13,303.00	0	13303	
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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