



## 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 : 03/05/2024

Sale Invoice No : TCSAS-0524-3

Purchase Transaction Id : 8250

### Purchase Details: Jaffer Agro Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	60	14.00	840.00	0.00	840	CSS Stationary Outlet No.1
2	Uni -Correction Pen	Pcs	6	185.00	1,110.00	0.00	1110	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	36	235.00	8,460.00	0.00	8460	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	24	48.50	1,164.00	0.00	1164	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	2	58.00	116.00	0.00	116	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	10	40.00	400.00	0.00	400	CSS Stationary Outlet No.1
7	Surgical Mask with Nose Pin(Green)	Pcs	10	110.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
8	BLC - Paper A/4 80Gram	Rim	20	1,115.00	22,300.00	0.00	22300	CSS Stationary Outlet No.1

	Total		168		35,490.00	0	35490	
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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