



## 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 : 01/06/2024

Sale Invoice No : TCSAS-0624-1

Purchase Transaction Id : 8461

### Purchase Details: Crescent Steel and Allied Product Limited

| S.# | Item Name                   | Unit | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|-----------------------------|------|-----|------------|--------|------|-------|----------------------------|
| 1   | Double Side Foam Tape 1Inch | Pcs  | 10  | 32.00      | 320.00 | 0.00 | 320   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |        |   |     |  |
|--|-------|--|----|--|--------|---|-----|--|
|  | Total |  | 10 |  | 320.00 | 0 | 320 |  |
|--|-------|--|----|--|--------|---|-----|--|

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