



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 : 13/06/2024

Sale Invoice No : TCSAS-0624-30

Purchase Transaction Id : 8539

Purchase Details: National Refinery Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	20	320.00	6,400.00	0.00	6400	Open Market

	Total		20		6,400.00	0	6400	
--	-------	--	----	--	----------	---	------	--

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 :