



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 : 15/08/2024

Sale Invoice No : TCSAS-0824-46

Purchase Transaction Id : 8914

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	40	10.50	420.00	0.00	420	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	10	135.00	1,350.00	0.00	1350	CSS Stationary Outlet No.1
3	Polo Protector 50 Sheet A4 Size	Packet	2	390.00	780.00	0.00	780	CSS Stationary Outlet No.1
4	Dollar - Glue Stick 20 Gram	Pcs	3	122.85	368.55	0.00	369	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 3x50	Pcs	5	108.00	540.00	0.00	540	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	10	57.23	572.30	0.00	572	CSS Stationary Outlet No.1
8	Cutter Blade Large	Pcs	10	7.00	70.00	0.00	70	CSS Stationary Outlet No.1

	Total		82		4,186.85	0	4186.85	
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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