



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 : 05/09/2024

Sale Invoice No : TCSAS-0924-7

Purchase Transaction Id : 9032

Purchase Details: Crescent Steel and Allied Product Limited

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1 | KCR - Carbon Paper | Packet | 500 | 5.42 | 2,711.54 | 0.00 | 2712 | CSS Stationary Outlet No.1 |
| 2 | Dollar - Dry Erase Marker Blue | Pcs | 2 | 62.00 | 124.00 | 0.00 | 124 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|-----|--|----------|---|------------|--|
| | Total | | 502 | | 2,835.54 | 0 | 2835.53846 | |
|--|-------|--|-----|--|----------|---|------------|--|

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