



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/09/2024

Sale Invoice No : TCSAS-0924-23

Purchase Transaction Id : 9076

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	72	43.00	3,096.00	0.00	3096	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	60	43.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	240	43.00	10,320.00	0.00	10320	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	50	4.00	200.00	0.00	200	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	100	14.73	1,472.50	0.00	1473	CSS Stationary Outlet No.1
6	Rose Petal -Pop-up Facial Tissue	Packet	72	190.00	13,680.00	0.00	13680	Faisal Tissue & Janitorial Supplier
7	Rose Petal -Pop-up Facial Tissue	Packet	28	185.00	5,180.00	0.00	5180	CSS Stationary Outlet No.1

	Total		622		36,528.50	0	36528.5	
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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