



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 : 24/10/2024

Sale Invoice No : TCSAS-1024-77

Purchase Transaction Id : 9366

Purchase Details: Union Fabrics (Pvt.) Limited.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	200	13.70	2,740.00	0.00	2740	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	13.70	2,740.00	0.00	2740	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	1000	13.70	13,700.00	0.00	13700	CSS Stationary Outlet No.1
4	Work Safe - Correction Pen	Pcs	18	35.00	630.00	0.00	630	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	500	1.50	750.00	0.00	750	CSS Stationary Outlet No.1
6	Piano - Highlighter	Pcs	50	36.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
7	Piano - Highlighter	Pcs	16	36.00	576.00	0.00	576	CSS Stationary Outlet No.1
8	Piano - Highlighter	Pcs	20	36.00	720.00	0.00	720	CSS Stationary Outlet No.1
9	WorkSafe - 204 Punch Machine	Pcs	10	340.00	3,400.00	0.00	3400	CSS Stationary Outlet No.1
10	Piano - Permanent Marker	Pcs	48	48.00	2,304.00	0.00	2304	CSS Stationary Outlet No.1

	Total		2062		29,360.00	0	29360	
--	-------	--	------	--	-----------	---	-------	--

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