



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 : 31/10/2024

Sale Invoice No : TCSAS-1024-102

Purchase Transaction Id : 9417

Purchase Details: Omar Jibran Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	76.55	1,837.20	0.00	1837	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	72	52.80	3,801.94	0.00	3802	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	500	5.42	2,711.54	0.00	2712	CSS Stationary Outlet No.1
4	FUJI Paint Marker	Pcs	72	135.00	9,720.00	0.00	9720	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	20	875.00	17,500.00	0.00	17500	Farooq Paper
6	Leto - LT-1101 Paint Marker	Pcs	60	130.00	7,800.00	0.00	7800	CSS Stationary Outlet No.1

	Total		748		43,370.68	43370.68	675961535	
--	-------	--	-----	--	-----------	----------	-----------	--

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