



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/11/2024

Sale Invoice No : TCSAS-1124-1

Purchase Transaction Id : 9420

Purchase Details: QICT Qasim Intl. Container Terminal Pak Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | Other General Product (Taxable) | Pcs | 40 | 35.00 | 1,400.00 | 0.00 | 1400 | CSS Stationary Outlet No.1 |
| 2 | Roomi AirFreshner Tikya | Pcs | 10 | 43.33 | 433.33 | 0.00 | 433 | CSS Stationary Outlet No.1 |
| 3 | Scotch Brite Dish Wash Foam | Pcs | 6 | 60.00 | 360.00 | 0.00 | 360 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|----------|--|
| | Total | | 56 | | 2,193.33 | 0 | 2193.333 | |
|--|-------|--|----|--|----------|---|----------|--|

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