



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 : 10/12/2024

Sale Invoice No : TCSAS-1224-19

Purchase Transaction Id : 9688

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	15	130.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
2	Noble - Attendance Register 2 Quair	Pcs	2	283.00	566.00	0.00	566	CSS Stationary Outlet No.1
3	Rubber Band - 50 Gram	Packet	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
5	Diamond - Binder Clip 32MM	Packet	1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1
6	Shamsi Metal Scissor Small	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		42		3,131.00	0	3131	
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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