



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-1224-20

Purchase Transaction Id : 9689

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	20	130.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
2	WorkSafe Plastic TT File	Pcs	20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1
3	Noble - Attendance Register 2 Quair	Pcs	2	283.00	566.00	0.00	566	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

	Total		62		4,146.00	0	4146	
--	-------	--	----	--	----------	---	------	--

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