



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 06/01/2025

Sale Invoice No : TCSAS-0125-11

Purchase Transaction Id : 9872

### Purchase Details: Omar Jibran Engineering Industries Ltd

| S.# | Item Name                       | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Dollar - Permanent Marker Blue  | Pcs    | 48  | 52.80      | 2,534.58 | 0.00 | 2535  | CSS Stationary Outlet No.1 |
| 2   | KCR - Carbon Paper              | Packet | 300 | 5.40       | 1,620.00 | 0.00 | 1620  | CSS Stationary Outlet No.1 |
| 3   | FUJI Paint Marker               | Pcs    | 72  | 135.00     | 9,720.00 | 0.00 | 9720  | Khurram (Tapes)            |
| 4   | BLC - Paper A/4 70Gram          | Rim    | 10  | 855.00     | 8,550.00 | 0.00 | 8550  | CSS Stationary Outlet No.1 |
| 5   | Other General Product (Taxable) | Pcs    | 48  | 145.00     | 6,960.00 | 0.00 | 6960  | Shamsi Stationers          |

|  |       |  |     |  |           |          |          |  |
|--|-------|--|-----|--|-----------|----------|----------|--|
|  | Total |  | 478 |  | 29,384.58 | 29384.58 | 33333331 |  |
|--|-------|--|-----|--|-----------|----------|----------|--|

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