

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 : 17/01/2025								
Sale Invoice No: TCSAS-0125-35								
Purchase Transaction Id: 9936								
Purchase Details: Merit Packaging Limited								
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	38,500.00	77,000.00	0.00	77000	Online via Bank
	Total		2		77,000.00	0	77000	

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