



## 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 : 08/02/2025

Sale Invoice No : TCSAS-0225-13

Purchase Transaction Id : 10089

### Purchase Details: Lumen Pharma

| S.# | Item Name                  | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|----------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | S.Ideal - Scotch Tape 3x50 | Pcs  | 72  | 108.00     | 7,776.00 | 0.00 | 7776  | CSS Stationary Outlet No.1 |
| 2   | S.Ideal - Scotch Tape 2x50 | Pcs  | 12  | 83.00      | 996.00   | 0.00 | 996   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 84 |  | 8,772.00 | 0 | 8772 |  |
|--|-------|--|----|--|----------|---|------|--|

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