



## 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 : 28/02/2025

Sale Invoice No : TCSAS-0225-67

Purchase Transaction Id : 10215

### 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    | 36  | 48.00      | 1,728.00  | 0.00 | 1728  | CSS Stationary Outlet No.1 |
| 2   | KCR - Carbon Paper              | Packet | 200 | 5.42       | 1,084.60  | 0.00 | 1085  | CSS Stationary Outlet No.1 |
| 3   | Other General Product (Taxable) | Pcs    | 72  | 135.00     | 9,720.00  | 0.00 | 9720  | CSS Stationary Outlet No.1 |
| 4   | BLC - Paper A/4 70Gram          | Rim    | 15  | 865.00     | 12,975.00 | 0.00 | 12975 | CSS Stationary Outlet No.1 |
| 5   | Other General Product (Taxable) | Pcs    | 48  | 135.00     | 6,480.00  | 0.00 | 6480  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |   |         |  |
|--|-------|--|-----|--|-----------|---|---------|--|
|  | Total |  | 371 |  | 31,987.60 | 0 | 31987.6 |  |
|--|-------|--|-----|--|-----------|---|---------|--|

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