



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 : 21/09/2021

Sale Invoice No : TCSAS-0921-19

Purchase Transaction Id : 2423

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Black		48	33.00	1,584.00	0.00	1584	CSS Stationary Outlet No.1

	Total		48		1,584.00	0	1584	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan