

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 : 23/12/2021

Sale Invoice No : TCSAS-1221-25

Purchase Transaction Id : 3048

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Black		36	25.00	900.00	0.00	900	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	24	7.50	180.00	0.00	180	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	1	23.00	23.00	0.00	23	CSS Stationary Outlet No.1
5	Deer - Super Excel Lead Pencil	Pcs	2	9.00	18.00	0.00	18	CSS Stationary Outlet No.1
6	Solo- Binding Register 200Pages	Pcs	2	105.00	210.00	0.00	210	CSS Stationary Outlet No.1
7	Local - Hand Duster White & Yellow	Pcs	1	13.00	13.00	0.00	13	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Ink 15ml Black		1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
9	Thumb Pin/Drawing Pin	Pcs	1	35.00	35.00	0.00	35	CSS Stationary Outlet No.1
10	Local - Fiber D Ring File	Pcs	6	52.00	312.00	0.00	312	CSS Stationary Outlet No.1
11	Others - Writing / Examination Board	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	4	180.00	720.00	0.00	720	Open Market

	Total		81		2,555.00	0	2555	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan