

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 : 08/02/2022

Sale Invoice No : TCSAS-0222-6

Purchase Transaction Id : 3337

Purchase Details: Be Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Sticky Notes Size 3x3	Pcs	18	170.00	3,060.00	0.00	3060	CSS Stationary Outlet No.1
2	China Scissor (Medium)		12	110.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
3	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	100	13.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
4	Euro - D Ring File Plastic	Pcs	24	85.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
5	Noble Spiral Notebook (Copy Size)	Pcs	15	85.00	1,275.00	0.00	1275	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	250	98.00	24,500.00	0.00	24500	CSS Stationary Outlet No.1
7	Solo - Rough Pad A/4	Pcs	60	21.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
8	Solo - Rough Pad Small	Pcs	60	16.00	960.00	0.00	960	CSS Stationary Outlet No.1
9	China - Sticky Notes Size 3x4	Pcs	36	115.00	4,140.00	0.00	4140	Open Market
10	China - Plastic TT File A/4	Pcs	60	28.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
11	Solo - Rough Pad Foolscap	Pcs	24	35.00	840.00	0.00	840	CSS Stationary Outlet No.1

	Total		659		42,375.00	0	42375	
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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 : Anus Khan

Approved By : Maha Waris Khan