



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 : 01/07/2022

Sale Invoice No : TCSAS-0722-1

Purchase Transaction Id : 4323

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad Small	Pcs	60	21.80	1,308.00	0.00	1308	Noble Register (Suppliers)
2	Korona - Box File	Pcs	30	104.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1
3	Solo - Rough Pad A/4	Pcs	40	38.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1

	Total		130		5,948.00	0	5948	
--	-------	--	-----	--	----------	---	------	--

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 : umamah

Approved By : Maha Waris Khan