



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 : 22/08/2022

Sale Invoice No : TCSAS-0822-41

Purchase Transaction Id : 4605

Purchase Details: International Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe - Correction Pen	Pcs	3	28.00	84.00	0.00	84	CSS Stationary Outlet No.1
2	Dux - 2001 Eraser	Pcs	8	9.00	72.00	0.00	72	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	20	118.00	2,360.00	0.00	2360	CSS Stationary Outlet No.1
4	China - Plastic TT File A/4	Pcs	4	280.80	1,123.20	0.00	1123	CSS Stationary Outlet No.1
5	WorkSafe - Sticky Note 3x3	Packet	8	36.00	288.00	0.00	288	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	15	38.00	570.00	0.00	570	CSS Stationary Outlet No.1

	Total		58		4,497.20	0	4497.2	
--	-------	--	----	--	----------	---	--------	--

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