

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 : 16/03/2020

Sale Invoice No : TCSAS-0320-17

Purchase Transaction Id : 418

Purchase Details: Afroze Textile Industries Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Staple Pin Remover	Pcs	6	25.00	150.00	0.00	150	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Black		50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
3	GS Rough Pad Large		50	24.00	1,200.00	0.00	1200	Open Market
4	Pelikan Eraser AL30		50	25.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
5	Opal Punch Machine 500		6	275.00	1,650.00	0.00	1650	Open Market
6	Pelikan blanco with Thinner		10	175.00	1,750.00	0.00	1750	CSS Stationary Outlet No.1
7	Deli Stapler 0425		10	148.00	1,480.00	0.00	1480	CSS Stationary Outlet No.1

	Total		182		8,580.00	0	8580	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan