



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2022

Sale Invoice No : TCSAS-1022-19

Purchase Transaction Id : 4975

Purchase Details: Pakistan International Container Terminal

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	150	119.00	17,850.00	0.00	17850	CSS Stationary Outlet No.1
2	Envelope Brown A4	Pcs	1000	3.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	10	420.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	1	1,320.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	5	880.00	4,400.00	0.00	4400	CSS Stationary Outlet No.1
6	Fuji Staple Pin (23/17)	Packet	24	240.00	5,760.00	0.00	5760	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	12	144.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	120	115.00	13,800.00	0.00	13800	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	8	38.00	304.00	0.00	304	CSS Stationary Outlet No.1
10	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	6	166.00	996.00	0.00	996	CSS Stationary Outlet No.1

	Total		1336		53,358.00	0	53358	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan