



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

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Purchase Details

Purchase Invoice Date : 07/11/2022

Sale Invoice No : TCSAS-1122-10

Purchase Transaction Id : 5154

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	12	456.00	5,472.00	0.00	5472	CSS Stationary Outlet No.1
2	China -Rubber Band 250Gram	Packet	6	200.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 36MM	Packet	6	360.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	4	408.00	1,632.00	0.00	1632	CSS Stationary Outlet No.1
5	WorkSafe - 204 Punch Machine	Pcs	36	265.00	9,540.00	0.00	9540	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	6	880.00	5,280.00	0.00	5280	CSS Stationary Outlet No.1
7	Dollar - Highlighter	Pcs	4	408.00	1,632.00	0.00	1632	CSS Stationary Outlet No.1
8	Ring File Fiber (Original)	Pcs	36	105.00	3,780.00	0.00	3780	CSS Stationary Outlet No.1

	Total		110		30,696.00	0	30696	
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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 : Arsalan

Approved By : Maha Waris Khan