



## 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 : 22/11/2022

Sale Invoice No : TCSAS-1122-32

Purchase Transaction Id : 5217

### Purchase Details: Pakistan Cables Limited

| S.# | Item Name                  | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|----------------------------|------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Dollar - Clipper Ball Pen  | Pcs  | 80  | 110.00     | 8,800.00  | 0.00 | 8800  | CSS Stationary Outlet No.1 |
| 2   | Korona - Box File          | Pcs  | 200 | 119.00     | 23,800.00 | 0.00 | 23800 | CSS Stationary Outlet No.1 |
| 3   | Solo - Rough Pad Foolscape | Pcs  | 48  | 44.14      | 2,118.62  | 0.00 | 2119  | CSS Stationary Outlet No.1 |
| 4   | Pelikan Blanco Fluid       | Pcs  | 4   | 100.00     | 400.00    | 0.00 | 400   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |   |           |  |
|--|-------|--|-----|--|-----------|---|-----------|--|
|  | Total |  | 332 |  | 35,118.62 | 0 | 35118.624 |  |
|--|-------|--|-----|--|-----------|---|-----------|--|

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