

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 : 24/12/2022

Sale Invoice No : TCSAS-1222-39

Purchase Transaction Id : 5430

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Sticky Notes Size 3x3	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	960.30	960.30	0.00	960	Open Market
3	Other General Product (Taxable)	Pcs	2	250.00	500.00	0.00	500	Open Market
4	Rose Petal - Luxury Facial Tissue	Packet	3	175.00	525.00	0.00	525	CSS Stationary Outlet No.1
5	China - Sticky Notes Size 3x3	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 3x3	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	1	960.30	960.30	0.00	960	Open Market
8	Dustbin (Local)	Pcs	1	150.00	150.00	0.00	150	Open Market
9	China - Paper Tray Metal 3Steps	Pcs	2	980.00	1,960.00	0.00	1960	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	3	250.00	750.00	0.00	750	Open Market

	Total		19		6,063.60	0	6063.6	
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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