



## 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 : 02/02/2023

Sale Invoice No : TCSAS-0223-5

Purchase Transaction Id : 5650

### Purchase Details: Hilal Care Pvt. Ltd.

| S.# | Item Name                      | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|--------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Toshiba - AA Cell              | Pcs    | 1   | 1,200.00   | 1,200.00 | 0.00 | 1200  | CSS Stationary Outlet No.1 |
| 2   | Envelope Brown A4              | Pcs    | 50  | 2.80       | 140.00   | 0.00 | 140   | CSS Stationary Outlet No.1 |
| 3   | Envelope Brown 9x4             | Pcs    | 50  | 1.00       | 50.00    | 0.00 | 50    | CSS Stationary Outlet No.1 |
| 4   | Deli - 0325 Stapler Machine    | Pcs    | 1   | 260.00     | 260.00   | 0.00 | 260   | CSS Stationary Outlet No.1 |
| 5   | Toshiba Cell AAA               | Pcs    | 10  | 30.00      | 300.00   | 0.00 | 300   | CSS Stationary Outlet No.1 |
| 6   | Envelope Brown A3              | Packet | 20  | 3.80       | 76.00    | 0.00 | 76    | CSS Stationary Outlet No.1 |
| 7   | Dollar - Permanent Marker Blue | Pcs    | 1   | 38.00      | 38.00    | 0.00 | 38    | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 133 |  | 2,064.00 | 0 | 2064 |  |
|--|-------|--|-----|--|----------|---|------|--|

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 : Asif Hussain

Approved By : Maha Waris Khan