

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 : 11/07/2023

Sale Invoice No : TCSAS-0723-17

Purchase Transaction Id : 6395

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	200	5.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	12	14.00	168.00	0.00	168	CSS Stationary Outlet No.1
3	China - L Shape Folder A/4	Packet	24	20.00	480.00	0.00	480	CSS Stationary Outlet No.1
4	DL Scissor Steel DL55	Pcs	3	160.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Piano - TR-05 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	2	300.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Three Flower - Gem Clip 36MM	Packet	70	51.00	3,570.00	0.00	3570	CSS Stationary Outlet No.1
8	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
9	Piano - 0.8mm Ball Pen	Pcs	100	11.59	1,159.00	0.00	1159	CSS Stationary Outlet No.1
10	Piano - 0.8mm Ball Pen	Pcs	400	11.59	4,636.00	0.00	4636	CSS Stationary Outlet No.1
11	PVC - Imported Box File 3Inch	Pcs	10	300.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
12	UHU - Glue Stick 21Gram	Pcs	12	180.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1

	Total		845		17,385.00	0	17385	
--	-------	--	-----	--	-----------	---	-------	--

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