

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 : 01/08/2023

Sale Invoice No : TCSAS-0823-1

Purchase Transaction Id : 6527

Purchase Details: Master Changan Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	120.00	600.00	0.00	600	Open Market
2	Piano - 0.8mm Ball Pen	Pcs	20	12.35	247.00	0.00	247	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	10	16.00	160.00	0.00	160	CSS Stationary Outlet No.1
4	Dux - Sharpener	Pcs	5	10.42	52.10	0.00	52	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	12	55.00	660.00	0.00	660	CSS Stationary Outlet No.1
6	Thumb Pin/Drawing Pin	Pcs	2	45.00	90.00	0.00	90	CSS Stationary Outlet No.1
7	Marjaan - Original Card File	Pcs	24	45.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
8	Work Safe - Correction Pen	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1

	Total		81		3,003.10	0	3003.1	
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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 : Asif Hussain

Approved By : Maha Waris Khan