

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 : 11/09/2023

Sale Invoice No : TCSAS-0923-22

Purchase Transaction Id : 6785

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	4	1,350.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
2	WorkSafe - 9307 Stapler Machine	Pcs	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	2	39.61	79.22	0.00	79	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	20	8.74	174.80	0.00	175	CSS Stationary Outlet No.1
5	Deer - Super Excel Lead Pencil	Pcs	4	7.20	28.80	0.00	29	CSS Stationary Outlet No.1
6	Dux - 2002 Eraser	Pcs	4	7.00	28.00	0.00	28	CSS Stationary Outlet No.1
7	CSS - Half Separator/Divider	Packet	40	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
8	Plastic Ring File (Legal Size)	Pcs	3	130.00	390.00	0.00	390	CSS Stationary Outlet No.1
9	PVC - Imported Box File 3Inch	Pcs	4	330.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1

	Total		83		8,060.82	0	8060.8166	
--	-------	--	----	--	----------	---	-----------	--

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