

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 : 04/12/2023

Sale Invoice No : TCSAS-1223-7

Purchase Transaction Id : 7284

Purchase Details: AL-KARAM TEXTILE MILLS (PVT.) LTD.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	1000	14.07	14,065.00	0.00	14065	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	150	14.07	2,109.75	0.00	2110	CSS Stationary Outlet No.1
4	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
5	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	120	53.00	6,360.00	0.00	6360	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	13	315.00	4,095.00	0.00	4095	Open Market
8	Dollar - Permanent Marker Ink 15ml Blue	Pcs	23	58.00	1,334.00	0.00	1334	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	86	58.00	4,988.00	0.00	4988	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	58.00	1,392.00	0.00	1392	CSS Stationary Outlet No.1

	Total		1540		36,278.25	0	36278.25	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan