

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 : 18/12/2023

Sale Invoice No : TCSAS-1223-47

Purchase Transaction Id : 7384

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 0325 Stapler Machine	Pcs	9	350.00	3,150.00	0.00	3150	CSS Stationary Outlet No.1
2	Steel Ruler 0.9mm Scale 12 Inch	Pcs	11	53.00	583.00	0.00	583	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	120	48.50	5,820.00	0.00	5820	CSS Stationary Outlet No.1
4	POLO Correction Pen	Pcs	8	37.00	296.00	0.00	296	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	58.00	696.00	0.00	696	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
7	UHU - Glue Stick 21Gram	Pcs	10	190.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1

	Total		182		13,027.00	0	13027	
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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