



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 : 18/01/2024

Sale Invoice No : TCSAS-0124-60

Purchase Transaction Id : 7612

Purchase Details: AG-GIGI Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	15	850.00	12,750.00	0.00	12750	Open Market
2	WD-40 200ML	Pcs	36	640.00	23,040.00	0.00	23040	Open Market
3	Envelope White 9x4	Packet	1000	2.20	2,200.00	0.00	2200	Open Market
4	Gimsa - Extra Super Glue 20Gram	Pcs	60	100.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1

	Total		1111		43,990.00	0	43990	
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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