

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 : 24/01/2024

Sale Invoice No : TCSAS-0124-76

Purchase Transaction Id : 7656

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Topic - Air Freshener 300ML	Pcs	4	195.00	780.00	0.00	780	CSS Stationary Outlet No.1
2	Topic - Air Freshener 300ML	Pcs	8	195.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
3	Garbage Trash Bags 24x36Inch Black	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
4	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Max Lemon Liquid (475ml)	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
6	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
7	China - Mop Refill 500 Gram	Pcs	5	310.00	1,550.00	0.00	1550	CSS Stationary Outlet No.1
8	Mortein - Insect Killer Spray 375ML	Pcs	2	480.00	960.00	0.00	960	CSS Stationary Outlet No.1
9	Finis - Phenyl 2.75 LTR	Pcs	1	325.00	325.00	0.00	325	CSS Stationary Outlet No.1
10	Scotch Brite Dish Wash Foam	Pcs	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1
11	Rose Petal - Luxury Facial Tissue	Packet	5	275.00	1,375.00	0.00	1375	CSS Stationary Outlet No.1
12	Rose Petal Maxob Toilet Roll	Pcs	60	80.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
13	Rose Petal Napkins (White)	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
14	Hand Duster (Check)	Pcs	20	25.00	500.00	0.00	500	CSS Stationary Outlet No.1

	Total		120		14,650.00	0	14650	
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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