

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 : 03/04/2024

Sale Invoice No : TCSAS-0424-17

Purchase Transaction Id : 8112

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury Silver Ball Pen	Pcs	210	10.50	2,205.00	0.00	2205	CSS Stationary Outlet No.1
2	Mercury Silver Ball Pen	Pcs	300	10.50	3,150.00	0.00	3150	CSS Stationary Outlet No.1
3	Mercury Silver Ball Pen	Pcs	12	10.50	126.00	0.00	126	CSS Stationary Outlet No.1
4	Bar File (a) A4 Size	Pcs	10	22.00	220.00	0.00	220	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	20	470.00	9,400.00	0.00	9400	Open Market
6	WorkSafe - 204 Punch Machine	Pcs	10	360.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
7	Solo- Binding Register 200Pages	Pcs	60	190.12	11,407.20	0.00	11407	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	10	80.00	800.00	0.00	800	CSS Stationary Outlet No.1

	Total		632		30,908.20	0	30908.2	
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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