

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 : 17/04/2024

Sale Invoice No : TCSAS-0424-34

Purchase Transaction Id : 8167

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	40	12.15	486.00	0.00	486	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
3	China - L Shape Folder A/4	Packet	6	5.00	30.00	0.00	30	CSS Stationary Outlet No.1
4	Polo Protector 50 Sheet A4 Size	Packet	2	390.00	780.00	0.00	780	CSS Stationary Outlet No.1
5	Dollar - Glue Stick 20 Gram	Pcs	3	122.87	368.60	0.00	369	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	2	42.03	84.07	0.00	84	CSS Stationary Outlet No.1
7	Johnson - Clear Tape 3x50	Pcs	5	95.00	475.00	0.00	475	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	10	58.00	580.00	0.00	580	CSS Stationary Outlet No.1
9	China -Rubber Band 250Gram	Packet	1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1
10	Uniball - Eyemicro Pointer	Pcs	1	191.67	191.67	0.00	192	CSS Stationary Outlet No.1
11	China Paper Cutter (Good Quality)	Pcs	1	43.00	43.00	0.00	43	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	1	4,800.00	4,800.00	0.00	4800	Open Market

	Total		82		9,418.34	0.00	9418.33555	
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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