



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 : 25/06/2024

Sale Invoice No : TCSAS-0624-52

Purchase Transaction Id : 8582

Purchase Details: JCM Power Pakistan (SMC-Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	5	1,080.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	6	42.03	252.20	0.00	252	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	6	42.03	252.20	0.00	252	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	6	42.03	252.20	0.00	252	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	6	42.03	252.20	0.00	252	CSS Stationary Outlet No.1
6	Spiral Notebook (Small 6x4)	Pcs	6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1
7	Polo Protector 50 Sheet F/S Size	Packet	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
8	Polo Protector 50 Sheet A4 Size	Packet	1	380.00	380.00	0.00	380	CSS Stationary Outlet No.1
9	Envelope White A4	Pcs	100	6.50	650.00	0.00	650	CSS Stationary Outlet No.1
10	Envelope Brown A4	Pcs	100	3.50	350.00	0.00	350	CSS Stationary Outlet No.1

	Total		237		9,048.80	0.00	9048.79992	
--	-------	--	-----	--	----------	------	------------	--

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