



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 : 09/08/2024

Sale Invoice No : TCSAS-0824-23

Purchase Transaction Id : 8867

Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	2	58.00	116.00	0.00	116	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	120	14.07	1,687.80	0.00	1688	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	60	195.00	11,700.00	0.00	11700	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	1000	14.07	14,065.00	0.00	14065	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	288	49.00	14,112.00	0.00	14112	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	2	100.00	200.00	0.00	200	Open Market
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	40	85.00	3,400.00	0.00	3400	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	5,500.00	5,500.00	0.00	5500	Open Market

	Total		1513		50,780.80	0	50780.8	
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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