



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 : 16/08/2024

Sale Invoice No : TCSAS-0824-56

Purchase Transaction Id : 8925

Purchase Details: Omar Jibran Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	72.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
2	FUJI Paint Marker	Pcs	36	135.00	4,860.00	0.00	4860	CSS Stationary Outlet No.1

	Total		60		6,588.00	0	6588	
--	-------	--	----	--	----------	---	------	--

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