



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 : 28/08/2024

Sale Invoice No : TCSAS-0824-98

Purchase Transaction Id : 8993

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Metal Pen Holder (Jali)	Pcs	6	120.00	720.00	0.00	720	CSS Stationary Outlet No.1
2	Rose Petal - Luxury Facial Tissue	Packet	40	230.00	9,200.00	0.00	9200	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	1000	14.73	14,725.00	0.00	14725	CSS Stationary Outlet No.1
4	OPAL Stapler Machine HD-45N	Pcs	10	380.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	100	49.00	4,900.00	0.00	4900	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	100	57.23	5,723.00	0.00	5723	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	500	14.73	7,362.50	0.00	7363	CSS Stationary Outlet No.1

	Total		1756		46,430.50	0	46430.5	
--	-------	--	------	--	-----------	---	---------	--

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