



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 : 24/09/2024

Sale Invoice No : TCSAS-0924-60

Purchase Transaction Id : 9166

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	14	14.73	206.15	0.00	206	CSS Stationary Outlet No.1
2	Deer - Super Excel Lead Pencil	Pcs	72	7.00	504.00	0.00	504	CSS Stationary Outlet No.1
3	Deer - ER30 Erase	Pcs	3	5.45	16.34	0.00	16	CSS Stationary Outlet No.1
4	Piano - TR-14 Sharpener	Pcs	3	5.99	17.96	0.00	18	CSS Stationary Outlet No.1
5	Piano - Permanent Marker	Pcs	30	48.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
6	Piano - Permanent Marker	Pcs	30	48.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
7	Piano - Permanent Marker Ink 15ML	Pcs	6	57.00	342.00	0.00	342	CSS Stationary Outlet No.1
8	Piano - Permanent Marker Ink 15ML	Pcs	6	57.00	342.00	0.00	342	CSS Stationary Outlet No.1
9	Leto - LT-1101 Paint Marker	Pcs	150	130.00	19,500.00	0.00	19500	CSS Stationary Outlet No.1

	Total		314		23,808.44	23808.444998	
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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