



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 : 29/10/2024

Sale Invoice No : TCSAS-1024-89

Purchase Transaction Id : 9401

Purchase Details: Jaffer Agro Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	3	160.00	480.00	0.00	480	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	3	52.80	158.41	0.00	158	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	2	880.00	1,760.00	0.00	1760	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	15	36.00	540.00	0.00	540	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	12	72.00	864.00	0.00	864	CSS Stationary Outlet No.1

	Total		35		3,802.41	3802.4140625	
--	-------	--	----	--	----------	--------------	--

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