



INVOICE NO: 135809

ORDER DATE: 01/02/24

**ZONE: F**

## BILL TO

Mr hurera Khattak

Address: House# 448 Street No 03 Model town  
Humak (zimni) Kahuta Road Islamabad

Islamabad

+923335710803

## SHIP TO

Mr hurera Khattak

Address: House# 448 Street No 03 Model town  
Humak (zimni) Kahuta Road Islamabad

Islamabad

+923335710803

PRODUCT	SKU	PRICE	QTY	TOTAL
Copy Paper 70Gsm A4 Printing Paper - Ream	Copy Paper- REAM-1	Rs.1,010.00	1	Rs.1,010.00

**Subtotal** **Rs.1,010.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.1,010.00**

Thank you for choosing Katib

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INVOICE NO: 135810  
ORDER DATE: 01/02/24

BILL TO

Hammad Fahim  
na  
137 C  
Lahore  
0333 4614919

SHIP TO

Hammad Fahim  
na  
137 C  
Lahore F72M+42HLAHORE  
0333 4614919

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00

Subtotal	Rs.980.00
Delivery Charges	Rs.0.00
Grand Total	Rs.980.00

Thank you for choosing Katib

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INVOICE NO: 135811  
ORDER DATE: 01/02/24  
**ZONE: G**

BILL TO

Numra Chowhan  
House # A-90, Block-B, Kazimabad model colony,  
Near Hira masjid W56P+4G4, Kazimabad Malir  
Cantonment, Karachi City, Sindh, Pakistan  
Karachi  
+92 333 3496544

SHIP TO

Numra Chowhan  
House # A-90, Block-B, Kazimabad model colony,  
Near Hira masjid , Kazimabad Malir Cantonment,  
Karachi City, Sindh, Pakistan  
W56P+4G4 Karachi 75100  
0333 3496544

PRODUCT	SKU	PRICE	QTY	TOTAL
Noble Spiral Note Book A4 400 Pages [IS][1Pc]	115-400	Rs.705.00	1	Rs.705.00

Subtotal	Rs.705.00
Delivery Charges	Rs.0.00
Grand Total	Rs.705.00

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INVOICE NO: 135812

ORDER DATE: 01/02/24

**ZONE: E**

## BILL TO

Muhammad Rehan Mobin  
Benazir Income Support Programme  
Regional Office, Benazir Income Support  
Programme (BISP), Govt Polytechnic Institute,  
Admin Block, Next to Saint Patrick School,  
(Compressor Market), Jacob Lines, Saddar  
Karachi  
0301 2233090

## SHIP TO

Muhammad Rehan Mobin  
Benazir Income Support Programme  
Regional Office, Benazir Income Support  
Programme (BISP), Govt Polytechnic Institute,  
Admin Block, Next to Saint Patrick School,  
(Compressor Market), Jacob Lines, Saddar  
V27P+HR Karachi 0  
0301 2233090

PRODUCT	SKU	PRICE	QTY	TOTAL
Shiny Ink Pad 70x110mm Blue [IP][1Pc]	SP-3-BLU	Rs.380.00	22	Rs.8,360.00

<b>Subtotal</b>	<b>Rs.8,360.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.8,360.00</b>

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INVOICE NO: 135813

ORDER DATE: 01/02/24

**ZONE: A**

## BILL TO

Tola Associates  
Tola Associates  
Suite# 408 4th floor Continental trade center blk-8  
Clifton  
Karachi  
+0

## SHIP TO

Tola Associates  
Tola Associates  
Suite# 408 4th floor Continental trade center blk-8  
Clifton  
Karachi  
+923152550527/02135303296

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Ream	BLC70-REAM-1	Rs.1,050.00	4	Rs.4,200.00
TICK Single Color Pack A4 [IS][1Pack] - ROMI DOLL	TICK-102	Rs.340.00	1	Rs.340.00
TICK Single Color Pack A4 [IS][1Pack] - LEMON YELLOW	TICK-202	Rs.340.00	1	Rs.340.00

<b>Subtotal</b>	<b>Rs.4,880.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.4,880.00</b>
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Thank you for choosing Katib

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INVOICE NO: 135814

ORDER DATE: 01/02/24

**ZONE: A**

## BILL TO

Mr Mateen

Sehar Board Pvt Ltd

Plot#61-C 3rdFlr "A" Market DHA Phase-2 Karachi

Karachi

+923363219777

## SHIP TO

Mr Mateen

Sehar Board Pvt Ltd

Plot#61-C 3rdFlr "A" Market DHA Phase-2 near  
tooba masjid Karachi

R3M4+M5R Karachi

+923363219777

PRODUCT	SKU	PRICE	QTY	TOTAL
Korona Box File for Office, Home, and School [IS][1Pc]	Korona-020	Rs.160.00	15	Rs.2,400.00
Tick Staple Pin 24/6 [IS] - Pack	SP-001	Rs.51.00	3	Rs.153.00
Card File Separator (Divider) 9x4 [IS][1Pack]	DFI94	Rs.145.00	1	Rs.145.00
Dollar Clipper Ball Pen Blue [IS] - Box	BPCL-F Blue [x10]	Rs.170.00	1	Rs.170.00
Piano click Sky Blue Ball Pen [IS] - Box	PCK-BLUE[x10]	Rs.100.00	1	Rs.100.00

<b>Subtotal</b>	<b>Rs.2,968.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.2,968.00</b>
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**INVOICE NO: 135815****ORDER DATE: 01/02/24****BILL TO**

Yasir Rao

House no 222 street no 4 ali park phase 1 qasim  
bela multan cantt

Multan

03486981974

**SHIP TO**

Yasir Rao

House no 222 street no 4 ali park phase 1 qasim  
bela multan cantt

Multan 0

03486981974

PRODUCT	SKU	PRICE	QTY	TOTAL
Magnetic Building Blocks [PD][1Pc]	5127	Rs.2,790.00	1	Rs.2,790.00

**Subtotal** **Rs.2,790.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.2,790.00**

Thank you for choosing Katib

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completed at the time of deliveryFor any further queries or issues, fee; free to contact us via Email: info@katib.pk or Phone: 0317-  
1779942



INVOICE NO: 135816

ORDER DATE: 01/02/24

**ZONE: E**

## BILL TO

Fahad Nadeem  
Zainab Rafique hospital  
Zainab Rafique hospital Shalimar Link Road, near  
Total Petrol Pump, Singhpora, Lahore, Punjab  
54920, Pakistan H9HJ+74 Lahore, Pakistan  
Lahore  
+923000430009

## SHIP TO

Fahad Nadeem  
Zainab Rafique hospital  
Zainab Rafique hospital Shalimar Link Road, near  
Total Petrol Pump, Singhpora, Lahore, Punjab  
54920, Pakistan H9HJ+74 Lahore, Pakistan  
Lahore 5  
+923000430009

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 80Gsm A4 Printing Paper - Box	PR80-BOX	Rs.6,900.00	3	Rs.20,700.00

**Subtotal** **Rs.20,700.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.20,700.00**

Thank you for choosing Katib

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**INVOICE NO:** 135817  
**ORDER DATE:** 01/02/24  
**ZONE:** A

**BILL TO**

Naveed Karim  
Flat no.A10, jason paradise apartment, block 7  
clifton, near st.micheal school  
KARACHI  
03322784941

**SHIP TO**

Naveed Karim  
Flat no.A10, jason paradise apartment, block 7  
clifton, near st.micheal school  
R2HG+HF KARACHI 75600  
03322784941

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	2	Rs.1,960.00

<b>Subtotal</b>	<b>Rs.1,960.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.1,960.00</b>

Thank you for choosing Katib

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**INVOICE NO:** 135818  
**ORDER DATE:** 01/02/24  
**ZONE:** A

**BILL TO**

Amir Badr  
 WORLDWIDE FREIGHT & LOGISTICS PVT LTD.  
 Plot No. 21-C, Khalid Commercial Street 01,  
 KARACHI  
 02135170831

**SHIP TO**

Amir Badr  
 WORLDWIDE FREIGHT & LOGISTICS PVT LTD.  
 Plot No. 21-C, Khalid Commercial Street 01,  
 R37H+VX Phase 7 Ext, Karachi, Pakistan  
 02135170831

PRODUCT	SKU	PRICE	QTY	TOTAL
Dux Gel Pen DX-1000 Black [IP] - Box	DX-1000-BLACK[x12]	Rs.720.00	1	Rs.720.00
Dux Stick Gel Pen Dx-301 Blue [IP] - Box	DUX-301-BLU[x12]	Rs.540.00	2	Rs.1,080.00
Mercury Flat Highlighter [IS][1Pc] - Orange	904-F-ORANGE	Rs.39.00	2	Rs.78.00
Mercury Flat Highlighter [IS][1Pc] - Green	904-F-GREEN	Rs.39.00	2	Rs.78.00
Mercury Flat Highlighter [IS][1Pc] - Pink	904-F-Pink	Rs.39.00	2	Rs.78.00

<b>Subtotal</b>	<b>Rs.2,034.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.2,034.00</b>

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INVOICE NO: 135819

ORDER DATE: 01/02/24

## BILL TO

Raza Ahsan

Al-Hafeez Garden Ph-II

Main Canal Road Opposit Sozo Water Park Lahore.

Lahore

03134008736

## SHIP TO

Raza Ahsan

Al-Hafeez Garden Ph-II

Main Canal Road Opposit Sozo Water Park  
Lahore.

Lahore

03134008736

PRODUCT	SKU	PRICE	QTY	TOTAL
Dollar Staple Pin 24/6 [IS] - Box	ST-24/6[x20]	Rs.1,340.00	1	Rs.1,340.00

**Subtotal** **Rs.1,340.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.1,340.00**

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INVOICE NO: 135820

ORDER DATE: 01/02/24

**ZONE: G**

## BILL TO

Abdul Wahid

C-60, cantt Bazar Area, malir cantt, Karachi.

Karachi

03178881913

## SHIP TO

Abdul Wahid

C-60, cantt Bazar Area, malir cantt, Karachi.

W6H4+328 Karachi 0

03178881913

PRODUCT	SKU	PRICE	QTY	TOTAL
Piano Jelflo Gel Pen Blue [IS] - Each	PJF07-BLUE	Rs.20.00	10	Rs.200.00
BLC 70Gsm A4 Printing Paper - Box	BLC70-BOX-1	Rs.5,250.00	2	Rs.10,500.00

<b>Subtotal</b>	<b>Rs.10,700.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.10,700.00</b>

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**INVOICE NO:** 135821  
**ORDER DATE:** 01/02/24

**BILL TO**

Muhammad Noman Khalid  
D 20 Ghalib city near eden Garden executive block  
Faisalabad  
Faisalabad  
0333 6572431

**SHIP TO**

Muhammad Noman Khalid  
D 20 Ghalib city near eden Garden executive block  
Faisalabad  
Faisalabad 38000  
0333 6572431

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00

<b>Subtotal</b>	<b>Rs.980.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.980.00</b>

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**INVOICE NO: 135822****ORDER DATE: 01/02/24****BILL TO**

Gohar Ali

Al Kausar motors and property dealers scheme  
chowk kohat road Peshawar

Peshawar

03149701984

**SHIP TO**

Gohar Ali

Al Kausar motors and property dealers scheme  
chowk kohat road Peshawar

Peshawar 24830

03149701984

PRODUCT	SKU	PRICE	QTY	TOTAL
White Board 6 X 4 [IS] [1Pc]	CQWB45	Rs.9,490.00	1	Rs.9,490.00

**Subtotal** **Rs.9,490.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.9,490.00**

Thank you for choosing Katib

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INVOICE NO: 135823  
ORDER DATE: 01/02/24  
**ZONE: B**

BILL TO

TABISH IQBAL  
15 A Block 2 PECHS  
Karachi  
03142981885

SHIP TO

TABISH IQBAL  
15 A Block 2 PECHS  
V392+4X PECHS, Karachi, Pakistan 75400  
03142981885

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	1	Rs.4,900.00

Subtotal	Rs.4,900.00
Delivery Charges	Rs.0.00
Grand Total	Rs.4,900.00

Thank you for choosing Katib

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INVOICE NO: 135824  
ORDER DATE: 01/02/24

BILL TO

samir arain  
banglow no 169 block c unit no 02 latifabad  
hyderabad  
03332772468

SHIP TO

samir arain  
banglow no 169 block c unit no 02 latifabad  
hyderabad 71000  
03332772468

PRODUCT	SKU	PRICE	QTY	TOTAL
My Learning Train: World Around Me Nursery Book [IS]	ISBN 9780190701055	Rs.530.00	1	Rs.530.00

Subtotal	Rs.530.00
Delivery Charges	Rs.0.00
Grand Total	Rs.530.00

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INVOICE NO: 135825  
ORDER DATE: 01/02/24  
**ZONE: F**

BILL TO

Noureen Hussain  
Q447 Karimabad Colony F.b Area block3  
Karachi  
+92 333 2002812

SHIP TO

Noureen Hussain  
Q447 Karimabad Colony F.b Area block3  
W3C5+XPV Karachi  
0333 2002812

PRODUCT	SKU	PRICE	QTY	TOTAL
LCD Writing Tablet For Kids Electronic Slate E-writer Writing Board Learning Toys Digital Drawing Board Toddler Toys [PD][1Pc]	LWT01	Rs.750.00	2	Rs.1,500.00

Subtotal	Rs.1,500.00
Delivery Charges	Rs.0.00
Grand Total	Rs.1,500.00

Thank you for choosing Katib

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**INVOICE NO:** 135826  
**ORDER DATE:** 01/02/24  
**ZONE:** D

**BILL TO**

Rassab Zubair  
S 15 Block B North Nazimabad Karachi  
Karachi  
03126641479

**SHIP TO**

Rassab Zubair  
S 15 Block B North Nazimabad Karachi  
W2GQ+2Q2, Karachi 0  
03126641479

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00

<b>Subtotal</b>	<b>Rs.980.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.980.00</b>

Thank you for choosing Katib

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**INVOICE NO:** 135827  
**ORDER DATE:** 01/02/24  
**ZONE:** B

**BILL TO**

Usama Edhi  
NXT Labs  
15-C, Sharah-e-Faisal, Karachi  
Karachi  
0332 2391467

**SHIP TO**

Usama Edhi  
NXT Labs  
Co Space, A-204, SMCHS Block-A, Karachi  
V358+X6 Karachi 74400  
0332 2391467

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	2	Rs.1,960.00
Steel Scale Fine Quality 12 Inch [IS][1Pc]	SS12A+	Rs.170.00	1	Rs.170.00
2 Ring Binder File A4 [IP][1Pc]	25D	Rs.310.00	1	Rs.310.00
Protector Sheet A4 8-C [IS][1Pack]	SPE8C	Rs.700.00	1	Rs.700.00
Deli Binder Clips 15mm [IP][1Pack]	E38566	Rs.100.00	1	Rs.100.00

**Subtotal** **Rs.3,240.00**

**Delivery Charges** **Rs.0.00**

**Grand Total** **Rs.3,240.00**

Thank you for choosing Katib

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INVOICE NO: 135828

ORDER DATE: 01/02/24

## BILL TO

JANBAZ KHAN

DHL Express (HayatAbad Branch)

Niaz Plaza, opposite Taroon Hall, beside Afghan  
sadaqat juice shop branch no 2, near board bazar  
BRT stop, main jamrud road peshawar

PESHAWAR

03350094878

## SHIP TO

JANBAZ KHAN

DHL Express (HayatAbad Branch)

Niaz Plaza, opposite Taroon Hall, beside Afghan  
sadaqat juice shop branch no 2, near board bazar  
BRT stop, main jamrud road peshawar

PESHAWAR 25000

03350094878

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	10	Rs.9,800.00

**Subtotal** **Rs.9,800.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.9,800.00**

Thank you for choosing Katib

Kindly note that this invoice represents a promise to sell from our side. Actual Sale may only be  
completed at the time of deliveryFor any further queries or issues, fee; free to contact us via Email: info@katib.pk or Phone: 0317-  
1779942

**INVOICE NO: 135829****ORDER DATE: 01/02/24****BILL TO**

FC FamousComputers (CC)

Lane No 01 Quaid e Azam Colony Dhamial Camp

Rawalpindi

rawalpindi

0315 5056461

**SHIP TO**

FC FamousComputers (CC)

Lane No 01 Quaid e Azam Colony Dhamial Camp

Rawalpindi

rawalpindi 0

0315 5056461

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	1	Rs.4,900.00

**Subtotal** **Rs.4,900.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.4,900.00**

Thank you for choosing Katib

Kindly note that this invoice represents a promise to sell from our side. Actual Sale may only be completed at the time of delivery

For any further queries or issues, fee; free to contact us via Email: info@katib.pk or Phone: 0317-1779942



INVOICE NO: 135830  
ORDER DATE: 01/02/24  
**ZONE: D**

BILL TO

Ahad Anwar  
E 32/2, Main Rd, Ali View Park, Lahore Cantt  
Lahore  
03494328407

SHIP TO

Ahad Anwar  
E 32/2, Main Rd, Ali View Park, Lahore Cantt  
Lahore 0  
03494328407

PRODUCT	SKU	PRICE	QTY	TOTAL
PaperOne Digital 100Gsm A4 Printing Paper - Ream	PD100-A4-REAM	Rs.2,140.00	1	Rs.2,140.00
PaperOne Digital Carbon Neutral 80Gsm A4 Printing Paper - Ream	PD80-A4-REAM	Rs.1,520.00	1	Rs.1,520.00

Subtotal	Rs.3,660.00
Delivery Charges	Rs.0.00
Grand Total	Rs.3,660.00

Thank you for choosing Katib

Kindly note that this invoice represents a promise to sell from our side. Actual Sale may only be completed at the time of delivery

For any further queries or issues, fee; free to contact us via Email: info@katib.pk or Phone: 0317-1779942



**INVOICE NO:** 135831  
**ORDER DATE:** 01/02/24

**BILL TO****SAQIB KHAN**

3 link wahdat road naqsha stop zubair science  
academy  
lahore  
0322 4600003

**SHIP TO****SAQIB KHAN**

3 link wahdat road naqsha stop zubair science  
academy  
lahore 54000  
0322 4600003

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	2	Rs.1,960.00

<b>Subtotal</b>	<b>Rs.1,960.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.1,960.00</b>

Thank you for choosing Katib

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**INVOICE NO:** 135832  
**ORDER DATE:** 01/02/24

**BILL TO**

Jazib Ali  
Al ahmed photo studio khanpur mahar near mcb  
bank Taluka khangarh dist Ghotki P.O khanpur  
mahar  
Khanpur mahar  
03003295666

**SHIP TO**

Jazib Ali  
Al ahmed photo studio khanpur mahar near mcb  
bank Taluka khangarh dist Ghotki P.O khanpur  
mahar  
Khanpur mahar 65070  
03003295666

PRODUCT	SKU	PRICE	QTY	TOTAL
PPC 70Gsm A4 Printing Paper - Box	PPC70-BOX	Rs.5,500.00	1	Rs.5,500.00

<b>Subtotal</b>	<b>Rs.5,500.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.5,500.00</b>

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INVOICE NO: 135833  
ORDER DATE: 01/02/24  
**ZONE: A**

BILL TO

Zahid Siddiqui  
Dar e arqam school  
Opposite Gulzaib Colony Vehari Road Multan  
Multan  
03007729743

SHIP TO

Zahid Siddiqui  
Dar e arqam school  
Opposite Gulzaib Colony Vehari Road Multan  
Multan 61000  
03007729743

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	2	Rs.9,800.00

Subtotal	Rs.9,800.00
Delivery Charges	Rs.0.00
Grand Total	Rs.9,800.00

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INVOICE NO: 135834  
ORDER DATE: 01/02/24

BILL TO

Fatima saqib  
airort housing society sector 4 lane 13 block A  
house no 61 A  
Rawalpindi  
03335922507

SHIP TO

Fatima saqib  
airort housing society sector 4 lane 13 block A  
house no 61 A  
Rawalpindi  
03335922507

PRODUCT	SKU	PRICE	QTY	TOTAL
Grammar Club Book 7	ISBN 9780195979459	Rs.532.00	1	Rs.532.00

Subtotal	Rs.532.00
Delivery Charges	Rs.0.00
Grand Total	Rs.532.00

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**INVOICE NO:** 135835  
**ORDER DATE:** 01/02/24

**BILL TO**

Fatima saqib  
airort housing society sector 4 lane 13 block A  
house no 61 A  
Rawalpindi  
03335922507

**SHIP TO**

Fatima saqib  
airort housing society sector 4 lane 13 block A  
house no 61 A  
Rawalpindi  
03335922507

PRODUCT	SKU	PRICE	QTY	TOTAL
Grammar Club Book 8	ISBN 9780195479584	Rs.532.00	1	Rs.532.00

<b>Subtotal</b>	<b>Rs.532.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.532.00</b>

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INVOICE NO: 135836

ORDER DATE: 01/02/24

**ZONE: D**

## BILL TO

Farrukh Hassan  
 Leather Research Center, PCSIR,  
 D-102, South Avenue, SITE, Karachi. Karachi  
 Karachi  
 03042107214

## SHIP TO

Farrukh Hassan  
 Leather Research Center, PCSIR,  
 D-102, South Avenue, SITE, Karachi. Karachi  
 W222+FF Karachi 0  
 03042107214

PRODUCT	SKU	PRICE	QTY	TOTAL
Fancy Clock Sharpener [PD][1Pc]	0702	Rs.110.00	1	Rs.110.00
Fancy Donut Eraser [PD] [Pc]	CL2022	Rs.250.00	1	Rs.250.00
Unicorn Lead Pencil [PD] [1Pc]	LPU01	Rs.60.00	1	Rs.60.00
ROCKY FROZEN LUNCH BOX [PD][1Pc]	LBR34	Rs.290.00	1	Rs.290.00

<b>Subtotal</b>	<b>Rs.710.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.710.00</b>
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INVOICE NO: 135837

ORDER DATE: 01/02/24

**ZONE: G**

## BILL TO

Tauqeer Hamid

House no c10 block 14 gulistan johar

Karachi

3313358355

## SHIP TO

Tauqeer Hamid

House no c10 block 14 gulistan johar

W49G+5P Karachi 0

3313358355

PRODUCT	SKU	PRICE	QTY	TOTAL
Rollerball V-Ball RT Grip 0.5mm [IP][1Pc] - Blue	BLTR-VB5-BLUE	Rs.115.00	1	Rs.115.00
Hamdam FEE COLLECTION REGISTER ( 160p ) [IP][1Pc]	HB-Fee-160	Rs.570.00	1	Rs.570.00

**Subtotal** **Rs.685.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.685.00**

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INVOICE NO: 135838  
ORDER DATE: 01/02/24  
**ZONE: F**

BILL TO

Muhammad Bilal  
House # 24, Street # 55B Khyber Park Sant Nagar  
Lahore  
Lahore  
03214448644

SHIP TO

Muhammad Bilal  
House # 24, Street # 55B Khyber Park Sant Nagar  
Lahore  
Lahore  
03214448644

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Box	BLC70-BOX-1	Rs.5,250.00	1	Rs.5,250.00

Subtotal	Rs.5,250.00
Delivery Charges	Rs.0.00
Grand Total	Rs.5,250.00

Thank you for choosing Katib

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**INVOICE NO:** 135839  
**ORDER DATE:** 01/02/24  
**ZONE:** G

**BILL TO**

ALishba Siddiqui  
Malir cant checkpoint 6 Falak naz presidency  
Karachi  
03092447076

**SHIP TO**

ALishba Siddiqui  
Malir cant checkpoint 6 Falak naz presidency  
W5GF+J7G, Karachi 00000  
03092447076

PRODUCT	SKU	PRICE	QTY	TOTAL
Elegant Box File (with Lever) Imported Blue [IS] [1Pc]	EBF04BU	Rs.360.00	1	Rs.360.00

<b>Subtotal</b>	<b>Rs.360.00</b>
<b>Delivery Charges</b>	<b>Rs.200.00</b>
<b>Grand Total</b>	<b>Rs.560.00</b>

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INVOICE NO: 135840

ORDER DATE: 01/02/24

**ZONE: D**

## BILL TO

Ahad Anwar

E 32/2, Main Rd, Ali View Park, Lahore Cantt

Lahore

03094879506

## SHIP TO

Ahad Anwar

E 32/2, Main Rd, Ali View Park, Lahore Cantt

Lahore 54810

03094879506

PRODUCT	SKU	PRICE	QTY	TOTAL
Opal Pin Remover [IS] [1Pc]	SR-35	Rs.80.00	1	Rs.80.00
Sticky Notes 3x3 [IS] [China][1Pack]	956-Y-3x3	Rs.70.00	1	Rs.70.00
Sticky Notes 3x5 [IS] [China][1Pack]	956	Rs.110.00	1	Rs.110.00
PaperOne Digital Carbon Neutral 80Gsm A4 Printing Paper - Ream	PD80-A4- REAM	Rs.1,520.00	1	Rs.1,520.00
PaperOne Digital 100Gsm A4 Printing Paper - Ream	PD100-A4- REAM	Rs.2,140.00	1	Rs.2,140.00

<b>Subtotal</b>	<b>Rs.3,920.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.3,920.00</b>
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Thank you for choosing Katib

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**INVOICE NO: 135841**  
**ORDER DATE: 01/02/24**

**BILL TO**

Mubsher Ahmad

Village and post office Fatehpur tehsil and district  
 Gujrat

Gujrat

03314940529

**SHIP TO**

Mubsher Ahmad

Village and post office Fatehpur tehsil and district  
 Gujrat

Gujrat 0

03314940529

PRODUCT	SKU	PRICE	QTY	TOTAL
Dux Coloroni 12 Mini Color Pencils [IP][1Pack]	DX-3000	Rs.120.00	2	Rs.240.00
Cherry Mountain School Bag [PD][1Pc]	CH1	Rs.1,500.00	1	Rs.1,500.00
Fast Food Fancy Eraser [PD][1Set]	FE05	Rs.160.00	1	Rs.160.00
Copy 7 x 9 120p [IP] [1Pc] - Math	SCM02	Rs.90.00	4	Rs.360.00
Copy 7 x 9 120p [IP] [1Pc] - Urdu	SCU03	Rs.90.00	4	Rs.360.00
Copy 7 x 9 120p [IP] [1Pc] - English	SCE03	Rs.90.00	6	Rs.540.00
Dux 266 Fountain Pen [IP][1Pc]	DX-266	Rs.120.00	1	Rs.120.00
DORA School Water Bottle for Girls [PD][1Pc]	WB06	Rs.300.00	1	Rs.300.00
Lightning McQueen School Water Bottle [PD] [1Pc]	LMW-001	Rs.410.00	1	Rs.410.00
Cherry Mountain Fancy School Bag [PD][1Pc]	CH2	Rs.1,290.00	1	Rs.1,290.00
DUX Color Sharpener [IP] - Jar	DX-502[x50]	Rs.400.00	1	Rs.400.00
Tick Eraser 001 [IS] - Box	ER-001[x60]	Rs.480.00	1	Rs.480.00
ROCKY FROZEN LUNCH BOX [PD][1Pc]	LBR34	Rs.290.00	1	Rs.290.00
MARIO Orange Lunch Box [PD][1Pc]	LB01	Rs.590.00	1	Rs.590.00
UNICORN School Bag [PD][1Pc]	UNC1	Rs.1,270.00	1	Rs.1,270.00
Picasso Executive Lead Pencil [IS][Pack]	6000[x12]	Rs.185.00	3	Rs.555.00

**Subtotal** **Rs.8,865.00**

**Delivery Charges** **Rs.0.00**

**Grand Total** **Rs.8,865.00**

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INVOICE NO: 135842

ORDER DATE: 01/02/24

**ZONE: B**

## BILL TO

Muhammad Fahim

B 64 Saima Elite Villas Scheme 33

Karachi

03362646620

## SHIP TO

Muhammad Fahim

B 64 Saima Elite Villas Scheme 33

W5X2+Q6 Karachi 75300

03362646620

PRODUCT	SKU	PRICE	QTY	TOTAL
COLLINS CLASSICS: MADAME BOVARY	ISBN 9780007420308	Rs.788.00	1	Rs.788.00
COLLINS CLASSICS: THE ILAID	ISBN 9780007902149	Rs.788.00	1	Rs.788.00

**Subtotal** **Rs.1,576.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.1,576.00**

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INVOICE NO: 135843

ORDER DATE: 01/02/24

**ZONE: D**

## BILL TO

Shahmir Zahid

House23 block2B jinnah complex chak shahzad

ISLAMABAD

03338545754

## SHIP TO

Shahmir Zahid

House23 block2B jinnah complex chak shahzad

ISLAMABAD 44000

03338545754

PRODUCT	SKU	PRICE	QTY	TOTAL
White Envelope A4 70g [IS] [1Pc]	EW-A4	Rs.8.00	4	Rs.32.00
Slide Bar File A4 [IS] - Each	BF-A4	Rs.40.00	3	Rs.120.00
Dollar Round Tip Dry Erase Board Marker 2mm GREEN [IP] - Each	DE-2-GREEN	Rs.58.00	1	Rs.58.00
Dollar Round Tip Dry Erase Board Marker 2mm RED [IP] - Each	DE-2-RED	Rs.58.00	1	Rs.58.00
Mercury Blue Dry Erase Board Marker [IS] - Each	3020-Blue	Rs.41.00	1	Rs.41.00
Mercury Black Dry Erase Board Marker [IS] - Each	3020-Black	Rs.41.00	1	Rs.41.00
Dollar Green Dry Eraser Ink 15ml [IP] - Each	IWBP-15-Green	Rs.90.00	1	Rs.90.00
Dollar Red Dry Eraser Ink 15ml [IP] - Each	IWBP-15-RED	Rs.90.00	1	Rs.90.00
Dollar Black Dry Eraser Ink 15ml [IS] - Each	IWBP-15-BLACK	Rs.90.00	1	Rs.90.00
Dollar Blue Dry Eraser Ink 15ml [IS] - Each	IWBP-15-BLU	Rs.90.00	1	Rs.90.00

<b>Subtotal</b>	<b>Rs.710.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.710.00</b>
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**INVOICE NO: 135844****ORDER DATE: 01/03/24****BILL TO**

Sumbal Abbasi

B#16 Muslim cooperative housing society military  
road sukkur

Sukkur

03260323494

**SHIP TO**

Sumbal Abbasi

B#16 Muslim cooperative housing society military  
road sukkur

Sukkur 65200

03260323494

PRODUCT	SKU	PRICE	QTY	TOTAL
Piano Jelflo Gel Pen Blue [IS] - Each	PJF07-BLUE	Rs.20.00	1	Rs.20.00
Dollar Pointer 0.3mm Blue [IS] - Box	FL-PTM-03-BLU[x10]	Rs.220.00	1	Rs.220.00
Rollerball V-Ball RT Grip 0.5mm [IP][1Pc] - Black	BLTR-VB5-BLACK	Rs.115.00	1	Rs.115.00
Fine Quality D Ring File 38mm [IS][1Pc]	Rider-D38mm	Rs.415.00	1	Rs.415.00
Dux Gel Pen DX-1000 Blue [IP] - Each	DX-1000-BLU	Rs.60.00	5	Rs.300.00
Solo Register 1000 Pages [IP][1Pc]	S-1000	Rs.1,045.00	2	Rs.2,090.00
Dollar Clipper Ball Pen Blue [IS] - Box	BPCL-F Blue [x10]	Rs.170.00	1	Rs.170.00

**Subtotal Rs.3,330.00****Delivery Charges Rs.0.00****Grand Total Rs.3,330.00**

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INVOICE NO: 135845  
ORDER DATE: 01/03/24  
**ZONE: D**

BILL TO

Salman Sheikh  
House-34 Sreet-36 Canal Park near Total Pump  
Zahoor Ellahi Road Gulberg-2  
Lahore  
03018471550

SHIP TO

Salman Sheikh  
House-34 Sreet-36 Canal Park near Total Pump  
Zahoor Ellahi Road Gulberg-2  
Lahore 54600  
03018471550

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Box	BLC70-BOX-1	Rs.5,250.00	1	Rs.5,250.00

Subtotal	Rs.5,250.00
Delivery Charges	Rs.0.00
Grand Total	Rs.5,250.00

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INVOICE NO: 135846  
ORDER DATE: 01/03/24  
**ZONE: F**

BILL TO

Muhammad shafiq Shafiq  
Ume garments 74 J block gulshan Ravi lahore  
Lahore  
03224450340

SHIP TO

Muhammad shafiq Shafiq  
Ume garments 74 J block gulshan Ravi lahore  
Lahore 54000  
03224450340

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00

Subtotal	Rs.980.00
Delivery Charges	Rs.0.00
Grand Total	Rs.980.00

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**INVOICE NO:** 135847  
**ORDER DATE:** 01/03/24

**BILL TO**

Muhammad Umair  
Government murray graduate college District  
Sialkot  
Sambrial  
03003220799

**SHIP TO**

Muhammad Umair  
Government murray graduate college District  
Sialkot  
Sambrial 51070  
03003220799

PRODUCT	SKU	PRICE	QTY	TOTAL
Picasso Black Round Tip Board Marker [IP] - Each	PC-BM-BLACK	Rs.50.00	12	Rs.600.00

<b>Subtotal</b>	<b>Rs.600.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.600.00</b>

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**INVOICE NO:** 135848  
**ORDER DATE:** 01/03/24  
**ZONE:** E

**BILL TO**

Shezad Ganny  
Citi Club Residency, Apartment No. 1080, 20 Bleak  
House Road, Civil Lines  
Karachi  
03322321343

**SHIP TO**

Shezad Ganny  
Citi Club Residency, Apartment No. 1080, 20 Bleak  
House Road, Civil Lines  
[R2VP+37F, ] Karachi 75520  
03322321343

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00

<b>Subtotal</b>	<b>Rs.980.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.980.00</b>

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INVOICE NO: 135849

ORDER DATE: 01/03/24

**ZONE: B**

## BILL TO

Sadrudin Jumani  
M/s. Terminix Pakistan  
Shop #.5, Razzak Appartment, Al-Hilal Society,  
Opp. Askari Park / Faizan -e-Madina, (Old Subzi  
Mandi),  
Karachi  
03342300939

## SHIP TO

Sadrudin Jumani  
M/s. Terminix Pakistan  
Shop #.5, Razzak Appartment, Al-Hilal Society,  
Opp. Askari Park / Faizan -e-Madina, (Old Subzi  
Mandi),  
[V3V7+4F ] Karachi  
03342300939

PRODUCT	SKU	PRICE	QTY	TOTAL
Rich Dad Poor Dad Robert Kiyosaki	DBP-718	Rs.228.00	1	Rs.228.00
Dollar Cut Tip Permanent Marker 5mm Black [IS] - Each	UML-5-BLACK	Rs.55.00	2	Rs.110.00
Piano Point 0.8 Ball Pen - Blue [IS] - Each	PP08-BLU	Rs.15.00	10	Rs.150.00
Dux 139 Correction Pen Multi-Purpose and Quick Dry 7ml [IS][1Pc]	CP-139	Rs.45.00	2	Rs.90.00
Picasso Grip Ball Pen Blue [IS] - Each	PG012-BLUE	Rs.15.00	10	Rs.150.00
Dollar Staple Pin 24/6 [IS] - Pack	ST-24/6	Rs.67.00	2	Rs.134.00
Tick Box Lever File CFD-102 [IS][1Pc] - Blue	CFD-102-BLU	Rs.335.00	2	Rs.670.00
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	2	Rs.1,960.00

<b>Subtotal</b>	<b>Rs.3,492.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.3,492.00</b>
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INVOICE NO: 135850  
ORDER DATE: 01/03/24  
**ZONE: A**

BILL TO

Muslim Armani  
Dua enterprises  
Karachi manzoor colony i sector street no 18  
(V35Q+9MW )  
V35Q+9MW Karachi  
+923212747875

SHIP TO

Muslim Armani  
Dua enterprises  
Karachi manzoor colony i sector street no 18  
(V35Q+9MW )  
V35Q+9MW Karachi  
+923212747875

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	3	Rs.14,700.00

Subtotal	Rs.14,700.00
Delivery Charges	Rs.0.00
Grand Total	Rs.14,700.00

Thank you for choosing Katib

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INVOICE NO: 135851  
ORDER DATE: 01/03/24  
**ZONE: B**

BILL TO

Mr Bakhtiyar  
Meta Tech  
884-C, central commercial area, Tariq Rd Pechs  
block-2, near jheel park (V3C6+7P PECHS,  
Karachi, Pakistan)  
Karachi  
+923030992222

SHIP TO

Mr Bakhtiyar  
Meta Tech  
884-C, central commercial area, Tariq Rd Pechs  
block-2, near jheel park (V3C6+7P PECHS,  
Karachi, Pakistan)  
[V3C6+7P] Karachi  
+923030992222

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A5 Printing Paper ( 2 Ream )	PR70-A5	Rs.1,020.00	50	Rs.51,000.00

Subtotal	Rs.51,000.00
Delivery Charges	Rs.0.00
Grand Total	Rs.51,000.00

Thank you for choosing Katib

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INVOICE NO: 135852  
ORDER DATE: 01/03/24  
**ZONE: G**

BILL TO

Sheeza Noor  
Grey sky line C-304 block 13 gulistan-e-johar  
W46H+P3  
Karachi  
+92 313 9250500

SHIP TO

Sheeza Noor  
Grey sky line C-304 block 13 gulistan-e-johar  
W46H+P3  
Karachi  
0313 9250500

PRODUCT	SKU	PRICE	QTY	TOTAL
LCD Writing Tablet For Kids Electronic Slate E-writer Writing Board Learning Toys Digital Drawing Board Toddler Toys [PD][1Pc]	LWT01	Rs.750.00	1	Rs.750.00

Subtotal	Rs.750.00
Delivery Charges	Rs.0.00
Grand Total	Rs.750.00

Thank you for choosing Katib

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INVOICE NO: 135853  
ORDER DATE: 01/03/24  
**ZONE: RT**

BILL TO

Rana Nadeem  
Techonics Ltd  
Shop# 17, Floor P/1. Ideal Center, Mochipurra Morr,  
Al-Madina Road,Township  
Lahore  
+92 333 4290700

SHIP TO

Rana Nadeem  
Techonics Ltd  
Shop# 17, Floor P/1. Ideal Center, Mochipurra  
Morr, Al-Madina Road,Township  
Lahore 54770  
03334290700

PRODUCT	SKU	PRICE	QTY	TOTAL
Faber Castell Graphite Pencil with eraser [IP][1Pack]	1112	Rs.370.00	1	Rs.370.00

Subtotal	Rs.370.00
Delivery Charges	Rs.0.00
Grand Total	Rs.370.00

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INVOICE NO: 135854  
ORDER DATE: 01/03/24

BILL TO

Nasim Shahid  
NHMP  
Lahore  
03009618582

SHIP TO

Nasim Shahid  
NHMP  
Lahore  
03009618582

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	10	Rs.9,800.00

Subtotal	Rs.9,800.00
Delivery Charges	Rs.0.00
Grand Total	Rs.9,800.00

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INVOICE NO: 135855

ORDER DATE: 01/03/24

**ZONE: B**

## BILL TO

Sadrudin Jumani  
 M/s. Terminix Pakistan  
 Shop #.5, Razzak Appartment, Al-Hilal Society,  
 Opp. Askari Park / Faizan -e-Madina, (Old Subzi  
 Mandi),  
 Karachi  
 03342300939

## SHIP TO

Sadrudin Jumani  
 M/s. Terminix Pakistan  
 Shop #.5, Razzak Appartment, Al-Hilal Society,  
 Opp. Askari Park / Faizan -e-Madina, (Old Subzi  
 Mandi),  
 [V3V7+4F ] Karachi  
 03342300939

PRODUCT	SKU	PRICE	QTY	TOTAL
Card File Separator (Divider) 9x5 [IP][1Pack]	FDI95	Rs.140.00	1	Rs.140.00
Swan Rubber Bands 100g 2" [IP][1Pack]	972-100	Rs.150.00	1	Rs.150.00
Fine Quality Basic Calculator 9300 [IP][1Pc]	CT-9300	Rs.970.00	1	Rs.970.00

<b>Subtotal</b>	<b>Rs.1,260.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.1,260.00</b>
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**INVOICE NO: 135856****ORDER DATE: 01/03/24****BILL TO**

Sobia Mirani

H:no:60/B1 Indus banglows phase 1 meer  
Hassanabad Hussainabad near aqsa masjid with  
park

Hyderabad

+92 334 2660465

**SHIP TO**

Sobia Mirani

H:no:60/B1 Indus banglows phase 1 meer  
Hassanabad Hussainabad near aqsa masjid with  
park

Hyderabad 71000

0334 2660465

PRODUCT	SKU	PRICE	QTY	TOTAL
Panasonic Telephone Set KX-TSC934CID [PD][1Pc]	KX-TSC934CID	Rs.3,490.00	1	Rs.3,490.00

**Subtotal** **Rs.3,490.00****Delivery Charges** **Rs.250.00****Grand Total** **Rs.3,740.00**

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**INVOICE NO: 135857****ORDER DATE: 01/03/24****BILL TO**

Mr Junaid .  
 Eye Land  
 Plot#5-C Shop#1 8th Zamzama Commercial  
 Phase-5 DHA Near Habib Metropolitan Bank  
 Karachi R28R+RF9 Defence V, Defence Housing  
 Authority, Karachi  
 Karachi  
 +923313935263

**SHIP TO**

Mr Junaid .  
 Eye Land  
 Plot#5-C Shop#1 8th Zamzama Commercial  
 Phase-5 DHA Near Habib Metropolitan Bank  
 Karachi R28R+RF9 Defence V, Defence Housing  
 Authority, Karachi  
 Karachi  
 +923313935263

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00
Deer Scotch Tape 24mm 1" 50Y [IS][1Pc]	DST150	Rs.115.00	3	Rs.345.00
DUX Chrome Sharpener [IS] - Each	DX-503	Rs.13.00	5	Rs.65.00

<b>Subtotal</b>	<b>Rs.1,390.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.1,390.00</b>
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**INVOICE NO: 135858****ORDER DATE: 01/03/24****BILL TO**

Daniyal Raees  
Symmetry Group Limited  
Work Box Executive 1st floor, 202 FF CCA, DHA  
phase IV Lahore  
Lahore  
+92 333 2195489

**SHIP TO**

Daniyal Raees  
Symmetry Group Limited  
Work Box Executive 1st floor, 202 FF CCA, DHA  
phase IV Lahore  
Lahore +923453187094  
+92 333 2195489

PRODUCT	SKU	PRICE	QTY	TOTAL
Dollar Round Tip Dry Erase Board Marker 2mm Blue [IS] - Box	DE-2-BLUE[x12]	Rs.696.00	1	Rs.696.00
Tick Platinum Pencil [IS] [1Pack]	GP-001	Rs.195.00	1	Rs.195.00
Dollar BP-3 Ball Pen Blue [IP] - Box	BP-3F-BLU[x10]	Rs.240.00	1	Rs.240.00
Pen Holder Metal Round Shape [IP][1Pc]	PHM01	Rs.205.00	1	Rs.205.00
Noble Spiral Note Book Copy Size 160 Pages [IS][1Pc]	116-160	Rs.275.00	6	Rs.1,650.00
Tick Highlighter [IS][1Pc] - Blue	TICK-H-Blue	Rs.52.00	1	Rs.52.00
Tick Highlighter [IS][1Pc] - Yellow	TICK-H-Yellow	Rs.52.00	1	Rs.52.00
Tick Best Stapler 24/6 [IS][1Pc]	SM0022 HDN	Rs.415.00	1	Rs.415.00
Tick Staple Pin 24/6 [IS] - Pack	SP-001	Rs.51.00	3	Rs.153.00
Tick Glue Stick 8g [IS] - Each	GS-108	Rs.52.00	1	Rs.52.00
DUX Color Sharpener [IP] - Each	DX-502	Rs.8.00	1	Rs.8.00
Tick Eraser 001 [IS] - Each	ER-001	Rs.8.00	2	Rs.16.00
Steel Scale Fine Quality 12 Inch [IS][1Pc]	SS12A+	Rs.170.00	1	Rs.170.00
Steel Scale 6" [IP][1Pc]	SS06	Rs.30.00	1	Rs.30.00
Sticky Notes 3x3 Colorful [IS][China][1Pack]	956-Colorfull-3x3	Rs.80.00	2	Rs.160.00
3 Flower Gem Clip 26mm Colorful [IP] [1Pack]	colourfull-26mm	Rs.51.00	1	Rs.51.00

**Subtotal Rs.4,145.00****Delivery Charges Rs.0.00****Grand Total Rs.4,145.00**

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