

CSS 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: 7194942-0, GST: n/a Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 15/05/2025

Sale Invoice No: CSaS-0525-41

Purchase Transaction Id: 10676

Purchase Details: Cash Customer

Tarenase Betans. Gastomer											
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Exempt)	Pcs	1	6,430.00	6,430.00	0.00	6430	Dolphin White Board - Mushkoor			

Total	1	6,430.00	0	6430	
					1

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