



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 : 20/05/2025

Sale Invoice No : CSaS-0525-50

Purchase Transaction Id : 10704

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	15	870.00	13,050.00	0.00	13050	Farooq Paper
2	1st Copy Toner HP CF279A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec
3	CSS - Half Separator/Divider	Packet	3	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		19		14,150.00	0	14150	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Arsalan

Approved By :