

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 : 08/10/2025	
Sale Invoice No : CSaS-1025-21	
Purchase Transaction ID : 11759	

Purchase Details: UM Enterprises								
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	100.00	252.00	25,200.00	0.00	25,200.00	Shamsi Stationers
	Total		100.00		25,200.00	0.00	25,200.00	

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