

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 : 15/12/2025

Sale Invoice No : CSaS-1225-20

Purchase Transaction ID : 12206

Purchase Details: Mansha Brothers

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25.00	845.00	21,125.00	0.00	21,125.00	Farooq Paper
	Total		25.00		21,125.00	0.00	21,125.00	

Terms and Conditions

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

Prepared By : Admin

Approved By :

Admin