

# CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## Purchase Details

Purchase Invoice Date : 06/01/2026

Sale Invoice No : CSaS-0126-10

Purchase Transaction ID : 12359

## Purchase Details: Telecard Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20.00	845.00	16,900.00	0.00	16,900.00	Farooq Paper
2	Brown Packing Tape 3.0x50	Pcs	12.00	93.00	1,116.00	0.00	1,116.00	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1.00	0.00	0.00	0.00	0.00	CSS Stationary Outlet No.1
Total			33.00	18,016.00		0.00	18,016.00	

## Terms and Conditions

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

Prepared By : Admin

Approved By :

Admin