

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: 04/01/2022

Sale Invoice No: CSaS-0122-8

Purchase Transaction Id: 3130

Purchase Details: Karachi Gymkhana

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	18	80.00	1,440.00	0.00	1440	Open Market

Total	18	1,440.00	0	1440	

Terms and Conditions: 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

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

Prepared By: Anus Khan Approved By: Maha Waris Khan