

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: 15/04/2022

Sale Invoice No: CSaS-0422-22

Purchase Transaction Id: 3839

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	6	198.00	1,188.00	0.00	1188	CSS Stationary Outlet No.1

Total	6	1,188.00	0	1188	
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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