



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 : 18/04/2022

Sale Invoice No : CSaS-0422-28

Purchase Transaction Id : 3849

Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	30	800.00	24,000.00	0.00	24000	CSS Stationary Outlet No.1
2	WorkSafe - Sticky Note 3x3	Packet	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
3	Envelope White 9x4	Packet	500	1.50	750.00	0.00	750	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	10	7.00	70.00	0.00	70	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 10	Packet	40	22.00	880.00	0.00	880	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	24	104.00	2,496.00	0.00	2496	CSS Stationary Outlet No.1
7	Other General Product (Exempt)	Pcs	2	2,150.00	4,300.00	0.00	4300	Open Market
8	Other General Product (Exempt)	Pcs	1	2,100.00	2,100.00	0.00	2100	Open Market

	Total		609		34,672.00	0	34672	
--	-------	--	-----	--	-----------	---	-------	--

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 : Arsalan

Approved By : Maha Waris Khan