

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: 16/05/2022

Sale Invoice No: CSaS-0522-13

Purchase Transaction Id: 3999

Purchase Details: Hands Pakistan

Tarenase Becausi Harras Fakistan											
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Rulled Paper 60 Gram (Foolscape)	Pcs	900	27.64	24,876.00	0.00	24876	CSS Stationary Outlet No.1			

Total	900	24,876.00	0	24876	
					1

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