



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 03/02/2023

Sale Invoice No : CSaS-0223-2

Purchase Transaction Id : 5652

Purchase Details: Karachi Grammer School

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	20	800.00	16,000.00	0.00	16000	Open Market
2	Other General Product (Exempt)	Pcs	10	800.00	8,000.00	0.00	8000	Open Market
3	Other General Product (Exempt)	Pcs	6	150.00	900.00	0.00	900	Open Market
4	Other General Product (Exempt)	Pcs	12	58.00	696.00	0.00	696	Open Market
5	Other General Product (Exempt)	Pcs	5	7,000.00	35,000.00	0.00	35000	Open Market
6	1st Copy Toner HP CF410A	Pcs	1	9,000.00	9,000.00	0.00	9000	Printec
7	Other General Product (Exempt)	Pcs	6	4,250.00	25,500.00	0.00	25500	Open Market

	Total		60		95,096.00	0	95096	
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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 : Arsalan

Approved By : Maha Waris Khan