



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 13/03/2023

Sale Invoice No : CSaS-0323-8

Purchase Transaction Id : 5832

Purchase Details: Jamal Noor Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	12	25.00	300.00	0.00	300	Open Market
2	Mop Reffil 600 Grams	Pcs	24	260.00	6,240.00	0.00	6240	Open Market
3	Mop Stick	Pcs	6	300.00	1,800.00	0.00	1800	Open Market

	Total		42		8,340.00	0	8340	
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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