

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: 05/05/2023

Sale Invoice No: CSaS-0523-7
Purchase Transaction Id: 6052

Purchase Details: Crown Group of Companies

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	BLC - Paper A/4 70Gram	Rim	10	1,420.00	14,200.00	0.00	14200	CSS Stationary Outlet No.1		

Total	10	14,200.00	0	14200	
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Terms and Conditions: 1.Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By: Asif Hussain Approved By: Maha Waris Khan