



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 06/05/2023

Sale Invoice No : CSaS-0523-8

Purchase Transaction Id : 6055

Purchase Details: UM Enterprises

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|------------------------------|------|-----|------------|-----------|------|-------|----------------------------|
| 1 | Korona - Box File | Pcs | 100 | 150.00 | 15,000.00 | 0.00 | 15000 | CSS Stationary Outlet No.1 |
| 2 | Marjaan - Original Card File | Pcs | 150 | 39.00 | 5,850.00 | 0.00 | 5850 | CSS Stationary Outlet No.1 |
| 3 | China - Plastic TT File A/4 | Pcs | 60 | 38.00 | 2,280.00 | 0.00 | 2280 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|-----|--|-----------|---|-------|--|
| | Total | | 310 | | 23,130.00 | 0 | 23130 | |
|--|-------|--|-----|--|-----------|---|-------|--|

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 : Asif Hussain

Approved By : Maha Waris Khan