

## **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: 13/05/2023

Sale Invoice No: CSaS-0523-22

Purchase Transaction Id: 6102

## Purchase Details: Cash Customer

Tarchase Betails Gastoffer										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Hanging File Local	Pcs	100	85.00	8,500.00	0.00	8500	Open Market		

Total	100	8,500.00	0	8500	
					i

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