



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 : 24/07/2023

Sale Invoice No : CSaS-0723-46

Purchase Transaction Id : 6494

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 3x4	Pcs	1	2,340.00	2,340.00	0.00	2340	Open Market
2	Dollar - Dry Erase Marker Blue	Pcs	3	55.00	165.00	0.00	165	CSS Stationary Outlet No.1

	Total		4		2,505.00	0	2505	
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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 : Asif Hussain

Approved By : Maha Waris Khan