



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 : 18/10/2023

Sale Invoice No : CSaS-1023-34

Purchase Transaction Id : 6997

Purchase Details: MAP Enterprises Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PPC - Paper 70Gram A/4	Rim	5	970.00	4,850.00	0.00	4850	CSS Stationary Outlet No.1
2	UHU - Glue Stick 40Gram	Pcs	3	350.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1

	Total		8		5,900.00	0	5900	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan