



CSS Online Sales

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 : 16/11/2023

Sale Invoice No : COS-1123-1

Purchase Transaction Id : 7173

Purchase Details: Website Online Customers

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	1	17,922.00	17,922.00	0.00	17922	AE Traders
2	Other General Product (Exempt)	Pcs	1	1,400.00	1,400.00	0.00	1400	Open Market

	Total		2		19,322.00	0	19322	
--	-------	--	---	--	-----------	---	-------	--

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