



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 : 09/02/2024

Sale Invoice No : CSaS-0224-12

Purchase Transaction Id : 7753

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Original Card File	Pcs	100	36.00	3,600.00	0.00	3600	Open Market
2	Korona - Box File	Pcs	150	154.00	23,100.00	0.00	23100	CSS Stationary Outlet No.1
3	Korona Dabba File	Pcs	20	180.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
4	Citizen Card File (Brown)	Pcs	50	36.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		321		33,100.00	0	33100	
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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