

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: 23/02/2024

Sale Invoice No: CSaS-0224-41

Purchase Transaction Id: 7858

Purchase Details: Adamiee Enterprises

	,										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Korona - Box File	Pcs	50	140.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1			

Total	50	7,000.00	0	7000	

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