

## **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: 19/04/2024

Sale Invoice No: CSaS-0424-22

Purchase Transaction Id: 8179

## Purchase Details: Ful Crum Pvt Ltd

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	3	3,200.00	9,600.00	0.00	9600	Galaxy Computers			

Total	3	9,600.00	0	9600	

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