

## **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: 09/05/2024

Sale Invoice No: CSaS-0524-20

Purchase Transaction Id: 8307

## Purchase Details: Cash Customer

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	BLC - Paper A/4 70Gram	Rim	10	945.00	9,450.00	0.00	9450	CSS Stationary Outlet No.1			
2	Other General Product (Exempt)	Pcs	1		0.00	0.00	0	Open Market			

Total		11		9,450.00	0	9450	
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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