



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 : 20/06/2024

Sale Invoice No : CSaS-0624-33

Purchase Transaction Id : 8554

Purchase Details: Pakistan Mercantile Exchange

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	10	230.00	2,300.00	0.00	2300	CSS Stationary Outlet No.1
2	Deer - ER30 Erase	Pcs	60	4.00	240.00	0.00	240	CSS Stationary Outlet No.1
3	Dux - Sharpener	Pcs	12	15.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	Ledger Paper (Green)	Packet	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	380.00	380.00	0.00	380	Open Market

	Total		85		3,740.00	0	3740	
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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