



## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: [info@corporatesupplies.com.pk](mailto:info@corporatesupplies.com.pk), Web: <https://corporatesupplies.com.pk>

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 02/07/2024

Sale Invoice No : CSaS-0724-7

Purchase Transaction Id : 8638

### Purchase Details: Murshid Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	950.00	9,500.00	0.00	9500	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	150	250.00	37,500.00	0.00	37500	Shamsi Stationers
3	CSS - Half Separator/Divider	Packet	25	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	5	300.00	1,500.00	0.00	1500	Open Market
5	Other General Product (Exempt)	Pcs	1	1,700.00	1,700.00	0.00	1700	Open Market

	Total		191		50,200.00	0	50200	
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Terms and Conditions : 1. Cash On Delivery

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan