

## **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: 08/08/2024

Sale Invoice No: CSaS-0824-13

Purchase Transaction Id: 8859

## Purchase Details: Cash Customer

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |  |  |  |
|-----|--------------------------|------|-----|------------|----------|------|-------|----------------------------|--|--|--|
| 1   | Marjaan - Copy Card File | Pcs  | 100 | 22.00      | 2,200.00 | 0.00 | 2200  | CSS Stationary Outlet No.1 |  |  |  |
| 2   | Doller - Gel-1 0.7 Pen   | Pcs  | 11  | 48.99      | 538.84   | 0.00 | 539   | CSS Stationary Outlet No.1 |  |  |  |

| Total | 111 | 2,738.84 | 0 | 2738.835 |  |
|-------|-----|----------|---|----------|--|
|       |     |          |   |          |  |

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