



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 : 22/09/2020

Sale Invoice No : CSaS-0920-26

Purchase Transaction Id : 801

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	10	450.00	4,500.00	0.00	4500	Open Market

	Total		10		4,500.00	0	4500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan