

## **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: 21/09/2024

Sale Invoice No: CSaS-0924-38

Purchase Transaction Id: 9152

## Purchase Details: Cash Customer

5	5.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
	1	BLC - Paper A/4 70Gram	Rim	10	900.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1		
	2	Korona - Box File	Pcs	10	132.20	1,322.03	0.00	1322	CSS Stationary Outlet No.1		
	3	Other General Product (Exempt)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1		

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Total	21	10,322.03	1033	22.0338983	

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