

## **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: 12/11/2024

Sale Invoice No: CSaS-1124-20

Purchase Transaction Id: 9491

## Purchase Details: Cash Customer

Tarenase Detailer Gastrease.										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Exempt)	Pcs	1	8,300.00	8,300.00	0.00	8300	Dolphin White Board - Mushkoor		

Total	1	8,300.00	0	8300	

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