

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 : 05/12/2024

Sale Invoice No : CSaS-1224-8

Purchase Transaction ID : 9656

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	100.00	1,010.00	101,000.00	0.00	101,000.00	Farooq Paper
2	Other General Product (Exempt)	Pcs	1.00	700.00	700.00	0.00	700.00	Open Market
	Total		101.00		101,700.00	0.00	1,700.00	

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