

## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: [info@corporatesupplies.com.pk](mailto: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	101,700.00	

## 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