

## **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: 09/12/2024

Sale Invoice No: CSaS-1224-18

Purchase Transaction Id: 9685

## Purchase Details: Zubaida Medical Center

L	Tarchase Betails. Zabaraa Wearcar Gerreer								
	S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
Γ	1	Other General Product (Taxable)	Pcs	20	380.00	7,600.00	0.00	7600	Open Market

Total 20 7,600.00 0 7600
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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