

## **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: 16/04/2025

Sale Invoice No: CSaS-0425-23

Purchase Transaction Id: 10482

## Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	1	4,200.00	4,200.00	0.00	4200	Kashif Electronic / Insha Tech		
2	Other General Product (Taxable)	Pcs	5	300.00	1,500.00	0.00	1500	Open Market		

3,700.00		Total		6		5,700.00	0	5700	
----------	--	-------	--	---	--	----------	---	------	--

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