



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 : 24/01/2022

Sale Invoice No : CSaS-0122-52

Purchase Transaction Id : 3249

Purchase Details: College of Physicians and Surgeons Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Maxell AA Heavy Duty Cell		200	21.25	4,250.00	0.00	4250	Open Market
2	Three Flower - Gem Clip 36MM	Packet	2	32.00	64.00	0.00	64	CSS Stationary Outlet No.1

	Total		202		4,314.00	0	4314	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Anus Khan

Approved By : Maha Waris Khan