



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 : 09/03/2022

Sale Invoice No : CSaS-0322-24

Purchase Transaction Id : 3607

Purchase Details: Meezan Bank Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	3	1,680.00	5,040.00	0.00	5040	Open Market
2	Delivery Charges	Time	1	800.00	800.00	0.00	800	Open Market

	Total		4		5,840.00	0	5840	
--	-------	--	---	--	----------	---	------	--

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