



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 : 20/06/2022

Sale Invoice No : CSaS-0622-22

Purchase Transaction Id : 4237

Purchase Details: Nagina Group

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dell Latitude Battery 6420	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market

	Total		1		3,500.00	0	3500	
--	-------	--	---	--	----------	---	------	--

Terms and Conditions : 1. This is system generated invoice no need any sign or stamp.

Prepared By : umamah

Approved By : Maha Waris Khan