



CSS Supplies and Solutions

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Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 06/10/2022

Sale Invoice No : CSaS-1022-17

Purchase Transaction Id : 4935

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli Effortless Stapler (0383)	Pcs	1	4,910.00	4,910.00	0.00	4910	AE Traders
2	Deli Brand Heavy Duty Punch (E0150)	Pcs	1	6,200.00	6,200.00	0.00	6200	CSS Stationary Outlet No.1

	Total		2		11,110.00	0	11110	
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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 : Arsalan

Approved By : Maha Waris Khan