



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 12/10/2022

Sale Invoice No : CSaS-1022-25

Purchase Transaction Id : 4986

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Original Card File	Pcs	150	42.00	6,300.00	0.00	6300	Open Market
2	Korona - Box File	Pcs	50	119.00	5,950.00	0.00	5950	CSS Stationary Outlet No.1
3	Korona Dabba File	Pcs	12	155.00	1,860.00	0.00	1860	Open Market

	Total		212		14,110.00	0	14110	
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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