



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 : 21/10/2022

Sale Invoice No : CSaS-1022-50

Purchase Transaction Id : 5037

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - L Shape Folder A/4	Packet	50	16.00	800.00	0.00	800	CSS Stationary Outlet No.1
2	Bar File (a) A4 Size	Pcs	20	32.00	640.00	0.00	640	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	10	119.00	1,190.00	0.00	1190	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	2	860.00	1,720.00	0.00	1720	CSS Stationary Outlet No.1

	Total		82		4,350.00	0	4350	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan