



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 : 30/11/2022

Sale Invoice No : CSaS-1122-44

Purchase Transaction Id : 5279

Purchase Details: Hashmanis Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	900	11.16	10,039.50	0.00	10040	CSS Stationary Outlet No.1
2	Toshiba Cell AAA	Pcs	300	23.00	6,900.00	0.00	6900	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	10	11.66	116.62	0.00	117	CSS Stationary Outlet No.1
4	China - Sticky Notes Size 3x3	Pcs	25	43.00	1,075.00	0.00	1075	CSS Stationary Outlet No.1
5	Clear Bags 18C (Full Scape)	Pcs	15	21.00	315.00	0.00	315	CSS Stationary Outlet No.1
6	Toshiba - AA Cell	Pcs	150	23.00	3,450.00	0.00	3450	CSS Stationary Outlet No.1

	Total		1400		21,896.12	0	21896.12	
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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