



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 : 26/12/2022

Sale Invoice No : CSaS-1222-39

Purchase Transaction Id : 5437

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Citizen Calculator CT 9300	Pcs	1	670.00	670.00	0.00	670	CSS Stationary Outlet No.1

	Total		1		670.00	0	670	
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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