



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 : 23/06/2023

Sale Invoice No : CSaS-0623-51

Purchase Transaction Id : 6315

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne -Paper A/4 80Gram	Rim	5	1,710.00	8,550.00	0.00	8550	Open Market

	Total		5		8,550.00	0	8550	
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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 : Asif Hussain

Approved By : Maha Waris Khan