



## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: [info@corporatesupplies.com.pk](mailto:info@corporatesupplies.com.pk), Web: <https://corporatesupplies.com.pk>  
NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 09/08/2023

Sale Invoice No : CSaS-0823-14

Purchase Transaction Id : 6562

### Purchase Details: UM Enterprises

| S.# | Item Name                    | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|------------------------------|------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Korona - Box File            | Pcs  | 150 | 150.00     | 22,500.00 | 0.00 | 22500 | CSS Stationary Outlet No.1 |
| 2   | Marjaan - Original Card File | Pcs  | 150 | 35.00      | 5,250.00  | 0.00 | 5250  | Open Market                |

|  |       |  |     |  |           |   |       |  |
|--|-------|--|-----|--|-----------|---|-------|--|
|  | Total |  | 300 |  | 27,750.00 | 0 | 27750 |  |
|--|-------|--|-----|--|-----------|---|-------|--|

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 : Aarsalan

Approved By : Maha Waris Khan