

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: 04/09/2023

Sale Invoice No: CSaS-0923-3

Purchase Transaction Id: 6736

Purchase Details: Crown Group of Companies

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	BLC - Paper A/4 70Gram	Rim	10	1,350.00	13,500.00	0.00	13500	CSS Stationary Outlet No.1		

Total	10	13,500.00	0	13500	
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Terms and Conditions: 1. Cash

 ${\bf 2}.$ This is system generated invoice no need any sign or stamp.

Prepared By: Maha Waris Khan Approved By: Maha Waris Khan