



## 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 : 19/09/2023

Sale Invoice No : CSaS-0923-34

Purchase Transaction Id : 6821

### Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	20	138.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
2	Sony Brown File	Pcs	24	45.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	1	58.00	58.00	0.00	58	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	1	58.00	58.00	0.00	58	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	120	21.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1

	Total		166		6,476.00	0	6476	
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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