



## 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 : 22/11/2023

Sale Invoice No : CSaS-1123-49

Purchase Transaction Id : 7217

### Purchase Details: Awan Trading Pvt Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	30	138.00	4,140.00	0.00	4140	CSS Stationary Outlet No.1
2	Local - Fiber D Ring File	Pcs	20	125.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1

	Total		50		6,640.00	0	6640	
--	-------	--	----	--	----------	---	------	--

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