



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 : 13/12/2023

Sale Invoice No : CSaS-1223-25

Purchase Transaction Id : 7338

Purchase Details: UHF Solution

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	20	280.00	5,600.00	0.00	5600	Faisal Tissue & Janitorial Supplier
2	Roomi AirFreshner Tikya	Pcs	1	640.00	640.00	0.00	640	CSS Stationary Outlet No.1

	Total		21		6,240.00	0	6240	
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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