



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 : 18/01/2024

Sale Invoice No : CSaS-0124-28

Purchase Transaction Id : 7611

Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	985.00	24,625.00	0.00	24625	Farooq Paper
2	Dollar - Note 0.7 Ball Pen	Pcs	40	22.00	880.00	0.00	880	CSS Stationary Outlet No.1
3	Envelope White 9x4	Packet	200	2.40	480.00	0.00	480	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	12	430.00	5,160.00	0.00	5160	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	24	145.00	3,480.00	0.00	3480	CSS Stationary Outlet No.1
6	UHU - Glue Stick 21Gram	Pcs	1	190.00	190.00	0.00	190	CSS Stationary Outlet No.1
7	Deli Metal Calculator (1672C)	Pcs	1	2,650.00	2,650.00	0.00	2650	Open Market
8	Rough Pad Noble Small Size	Pcs	12	97.00	1,164.00	0.00	1164	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	1	189.00	189.00	0.00	189	CSS Stationary Outlet No.1
10	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		317		39,618.00	0	39618	
--	-------	--	-----	--	-----------	---	-------	--

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 : Arsalan

Approved By : Maha Waris Khan