



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 : 08/04/2024

Sale Invoice No : CSaS-0424-9

Purchase Transaction Id : 8149

Purchase Details: Lumen Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	26,500.00	26,500.00	0.00	26500	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market

	Total		3		26,500.00	0	26500	
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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 : Arsalan

Approved By : Maha Waris Khan