



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 : 22/07/2024

Sale Invoice No : CSaS-0724-37

Purchase Transaction Id : 8734

Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 0325 Stapler Machine	Pcs	1	339.50	339.50	0.00	340	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	80	58.00	4,640.00	0.00	4640	CSS Stationary Outlet No.1
3	Whashin - Staple Pin 23/10	Packet	10	110.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	10	14.07	140.65	0.00	141	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	12	16.17	194.00	0.00	194	CSS Stationary Outlet No.1
6	Pelikan - Eraser AL30	Pcs	2	18.00	36.00	0.00	36	CSS Stationary Outlet No.1
7	Piano - TR-14 Sharpener	Pcs	2	5.99	11.97	0.00	12	CSS Stationary Outlet No.1
8	Dollar - Highlighter	Pcs	1	520.00	520.00	0.00	520	CSS Stationary Outlet No.1

	Total		118		6,982.12	0.00	6982.11992	
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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