



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 : 24/07/2024

Sale Invoice No : CSaS-0724-46

Purchase Transaction Id : 8757

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	5,400.00	5,400.00	0.00	5400	Galaxy Computers
2	Other General Product (Taxable)	Pcs	2	2,400.00	4,800.00	0.00	4800	Open Market
3	Other General Product (Taxable)	Pcs	2	1,285.00	2,570.00	0.00	2570	Open Market

	Total		5		12,770.00	0	12770	
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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