



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 : 18/11/2024

Sale Invoice No : CSaS-1124-34

Purchase Transaction Id : 9525

Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	24	175.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	25	860.00	21,500.00	0.00	21500	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	1	2,100.00	2,100.00	0.00	2100	Open Market
4	Crystal Stamp Pad (Black)	Pcs	1	43.70	43.70	0.00	44	CSS Stationary Outlet No.1
5	CSS - Half Separator/Divider	Packet	6	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 3x3	Pcs	12	58.00	696.00	0.00	696	CSS Stationary Outlet No.1
7	POLO Correction Pen	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1
8	Letter Dispatch Register	Pcs	1	455.00	455.00	0.00	455	Open Market
9	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	6	110.00	660.00	0.00	660	Open Market

	Total		80		29,821.70	0	29821.7	
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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