



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 20/10/2020

Sale Invoice No : CSaS-1020-28

Purchase Transaction Id : 946

### Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper One A3 Size 70 Gram	Rim	1	1,060.00	1,060.00	0.00	1060	Open Market

	Total		1		1,060.00	0	1060	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan