



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 29/04/2021

Sale Invoice No : CSaS-0421-44

Purchase Transaction Id : 1952

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelopes White A3		12	13.30	159.60	0.00	160	Open Market

	Total		12		159.60	0	159.6	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan