



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 06/01/2022

Sale Invoice No : CSaS-0122-21

Purchase Transaction Id : 3147

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	24	29.00	696.00	0.00	696	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	500	8.50	4,250.00	0.00	4250	CSS Stationary Outlet No.1
3	Axent - Gem Clip 30mm	Packet	40	30.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	36	23.50	846.00	0.00	846	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Black		36	25.00	900.00	0.00	900	CSS Stationary Outlet No.1
6	Rubber Band - 50 Gram	Packet	4	550.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	24	32.00	768.00	0.00	768	CSS Stationary Outlet No.1
8	Crystal Stamp Pad (Blue)		12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1
9	China - Push Pin Steel	Packet	80	32.00	2,560.00	0.00	2560	CSS Stationary Outlet No.1

	Total		756		13,840.00	0	13840	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Anus Khan

Approved By : Maha Waris Khan