



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 22/01/2022

Sale Invoice No : CSaS-0122-49

Purchase Transaction Id : 3240

Purchase Details: Al Muqet Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	40	37.00	1,480.00	0.00	1480	CSS Stationary Outlet No.1
2	Face Mask		2500	1.50	3,750.00	0.00	3750	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	72	28.00	2,016.00	0.00	2016	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	200	8.60	1,720.00	0.00	1720	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	10	625.00	6,250.00	0.00	6250	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	24	93.00	2,232.00	0.00	2232	CSS Stationary Outlet No.1

	Total		2846		17,448.00	0	17448	
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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