



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/02/2022

Sale Invoice No : CSaS-0222-29

Purchase Transaction Id : 3372

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	40	98.00	3,920.00	0.00	3920	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	6	3.47	20.82	0.00	21	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	12	95.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
4	Deer - Super Excel Lead Pencil	Pcs	288	4.40	1,267.20	0.00	1267	CSS Stationary Outlet No.1
5	Solo - Card Register 240Pages	Pcs	24	115.43	2,770.20	0.00	2770	CSS Stationary Outlet No.1
6	Dux - Sharpener	Pcs	24	4.00	96.00	0.00	96	CSS Stationary Outlet No.1
7	Deli - 0325 Stapler Machine	Pcs	12	192.00	2,304.00	0.00	2304	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	160	37.00	5,920.00	0.00	5920	Open Market
9	S.Ideal - Scotch Tape 1x50	Pcs	48	35.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
10	Signature - Ball Pen	Pcs	4	30.00	120.00	0.00	120	CSS Stationary Outlet No.1
11	China - Push Pin Colorful	Packet	4	12.00	48.00	0.00	48	CSS Stationary Outlet No.1
12	Dollar - Clipper Ball Pen	Pcs	40	8.60	344.00	0.00	344	CSS Stationary Outlet No.1

	Total		662		19,630.22	0	19630.22	
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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 : Anus Khan

Approved By : Maha Waris Khan