



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 26/02/2022

Sale Invoice No : CSaS-0222-56

Purchase Transaction Id : 3491

Purchase Details: Karachi Gymkhana

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------|--------|-----|------------|--------|------|-------|----------------------------|
| 1 | PVC - Separator 1-10 Colorful | Packet | 4 | 75.00 | 300.00 | 0.00 | 300 | CSS Stationary Outlet No.1 |
| 2 | Plastic Ring File (Legal Size) | Pcs | 4 | 96.00 | 384.00 | 0.00 | 384 | CSS Stationary Outlet No.1 |
| 3 | China - L Shape Folder A/4 | Packet | 12 | 10.00 | 120.00 | 0.00 | 120 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|--------|---|-----|--|
| | Total | | 20 | | 804.00 | 0 | 804 | |
|--|-------|--|----|--|--------|---|-----|--|

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 : Maha Waris Khan

Approved By : Maha Waris Khan