



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 24/03/2022

Sale Invoice No : CSaS-0322-44

Purchase Transaction Id : 3702

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Paper Cutter (Heavy Duty)	Packet	2	60.00	120.00	0.00	120	CSS Stationary Outlet No.1
2	China Citizen - CT-912 Calculator	Pcs	1	540.00	540.00	0.00	540	CSS Stationary Outlet No.1
3	Ibico - Lamination Sheet 80MIC A/4	Packet	2	1,100.00	2,200.00	0.00	2200	Open Market
4	Uniball - Signo 0.7 Pointer	Pcs	48	55.00	2,640.00	0.00	2640	Open Market

	Total		53		5,500.00	0	5500	
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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 : Arsalan

Approved By : Maha Waris Khan