



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 05/04/2022

Sale Invoice No : CSaS-0422-9

Purchase Transaction Id : 3789

### Purchase Details: Hands Pakistan

| S.# | Item Name                              | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|----------------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Imported Box File Lever Arch File (ZH) | Pcs  | 18  | 204.00     | 3,672.00 | 0.00 | 3672  | CSS Stationary Outlet No.1 |
| 2   | Other General Product (Taxable)        | Pcs  | 900 | 0.77       | 693.00   | 0.00 | 693   | CSS Stationary Outlet No.1 |
| 3   | Other General Product (Taxable)        | Pcs  | 18  | 142.50     | 2,565.00 | 0.00 | 2565  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 936 |  | 6,930.00 | 0 | 6930 |  |
|--|-------|--|-----|--|----------|---|------|--|

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