



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 23/04/2022

Sale Invoice No : CSaS-0422-37

Purchase Transaction Id : 3890

Purchase Details: Union Apparel (Pvt.) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	5	870.00	4,350.00	0.00	4350	CSS Stationary Outlet No.1
2	Deli HB Pencil With Eraser Model (38029)	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	50	8.73	436.50	0.00	437	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	10	8.73	87.30	0.00	87	CSS Stationary Outlet No.1

	Total		87		5,369.80	0	5369.8	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan