



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 25/04/2022

Sale Invoice No : CSaS-0422-40

Purchase Transaction Id : 3894

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown A4	Pcs	200	1.80	360.00	0.00	360	CSS Stationary Outlet No.1
2	Solo - Rough Pad Small	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	36	35.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	6	42.03	252.20	0.00	252	CSS Stationary Outlet No.1
5	Signature - Ball Pen	Pcs	300	9.20	2,760.00	0.00	2760	CSS Stationary Outlet No.1
6	Signature - Ball Pen	Pcs	100	9.20	920.00	0.00	920	CSS Stationary Outlet No.1

	Total		666		5,936.20	0	5936.1998	
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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