



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 30/04/2022

Sale Invoice No : CSaS-0422-57

Purchase Transaction Id : 3960

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UNI UB-120 Signo Fine	Pcs	36	55.00	1,980.00	0.00	1980	CSS Stationary Outlet No.1
2	China - Push Pin Steel	Packet	200	11.25	2,250.00	0.00	2250	CSS Stationary Outlet No.1

	Total		236		4,230.00	0	4230	
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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