



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 26/05/2022

Sale Invoice No : CSaS-0522-34

Purchase Transaction Id : 4053

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - L Shape Folder A/4	Packet	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
2	Plastic Ring File (Legal Size)	Pcs	6	90.00	540.00	0.00	540	CSS Stationary Outlet No.1

	Total		18		684.00	0	684	
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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