



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 31/05/2022

Sale Invoice No : CSaS-0522-46

Purchase Transaction Id : 4102

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Clear Bags 18C (Full Scape)	Pcs	6	40.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Uniball - Eyemicro Pointer	Pcs	12	110.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
3	Uniball - Eyemicro Pointer	Pcs	12	110.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1

	Total		30		2,880.00	0	2880	
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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