



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/06/2022

Sale Invoice No : CSaS-0622-7

Purchase Transaction Id : 4164

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	40	104.00	4,160.00	0.00	4160	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 32MM	Packet	6	84.00	504.00	0.00	504	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	6	360.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
4	Crystal - Glue Liquid 1000ml	Liter	8	100.00	800.00	0.00	800	CSS Stationary Outlet No.1
5	China - Rubber Band 1000Gram	Packet	4	680.00	2,720.00	0.00	2720	CSS Stationary Outlet No.1
6	Solo- Binding Register 200Pages	Pcs	24	135.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	8	760.00	6,080.00	0.00	6080	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 1x50	Pcs	24	35.00	840.00	0.00	840	CSS Stationary Outlet No.1
9	Signature - Ball Pen	Pcs	40	95.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1
10	UHU - Glue Stick 21Gram	Pcs	12	95.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1

	Total		172		25,444.00	0	25444	
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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