



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/07/2022

Sale Invoice No : CSaS-0722-8

Purchase Transaction Id : 4368

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deer - ER30 Erase	Pcs	48	6.00	288.00	0.00	288	CSS Stationary Outlet No.1
2	Three Flower - Gem Clip 36MM	Packet	40	32.00	1,280.00	0.00	1280	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	40	35.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	48	36.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
5	China Staple Pin Remover	Pcs	24	50.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
6	China - Push Pin Stee		20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1
7	Solo - Rough Pad A/4	Pcs	24	42.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	4	700.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
9	Doller - Gel-1 0.7 Pen	Pcs	48	43.00	2,064.00	0.00	2064	CSS Stationary Outlet No.1
10	Dux - Plastic Scale 6Inch	Pcs	24	14.00	336.00	0.00	336	CSS Stationary Outlet No.1
11	Signature - Ball Pen	Pcs	40	95.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1

	Total		360		16,604.00	0	16604	
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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