



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 21/07/2022

Sale Invoice No : CSaS-0722-20

Purchase Transaction Id : 4394

Purchase Details: Thatta Cement Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	40	102.00	4,080.00	0.00	4080	CSS Stationary Outlet No.1
2	Crystal Stamp Pad (Black)	Pcs	4	36.10	144.42	0.00	144	CSS Stationary Outlet No.1

	Total		44		4,224.42	0	4224.416	
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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