



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 02/08/2022

Sale Invoice No : CSaS-0822-4

Purchase Transaction Id : 4485

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 1x50	Pcs	36	35.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
2	Thumb Pin/Drawing Pin	Pcs	10	380.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	10	97.00	970.00	0.00	970	CSS Stationary Outlet No.1

	Total		56		6,030.00	0	6030	
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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