



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/08/2022

Sale Invoice No : CSaS-0822-25

Purchase Transaction Id : 4548

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	M&G - ABP 64873 Counter Pen	Pcs	24	105.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1

	Total		24		2,520.00	0	2520	
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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 : umamah

Approved By : Maha Waris Khan