



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 30/08/2022

Sale Invoice No : CSaS-0822-51

Purchase Transaction Id : 4657

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	40	118.00	4,720.00	0.00	4720	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	6	300.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	200	3.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Gold Fish Pencil 2.5 HB	Pcs	6	264.00	1,584.00	0.00	1584	CSS Stationary Outlet No.1
5	China - Rubber Band 1000Gram	Packet	4	800.00	3,200.00	0.00	3200	Open Market
6	Solo - Binding Register 240Pages	Pcs	24	160.04	3,840.98	0.00	3841	CSS Stationary Outlet No.1
7	Piano - TR-05 Sharpener	Pcs	24	4.00	96.00	0.00	96	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	6	760.00	4,560.00	0.00	4560	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	48	38.00	1,824.00	0.00	1824	CSS Stationary Outlet No.1
10	Signature - Ball Pen	Pcs	10	120.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
11	Signature - Ball Pen	Pcs	30	120.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1

	Total		398		27,024.98	0	27024.984	
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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