



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 03/09/2022

Sale Invoice No : CSaS-0922-8

Purchase Transaction Id : 4707

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 3x4	Pcs	1	2,720.00	2,720.00	0.00	2720	Open Market
2	Dollar - Dry Erase Marker Blue	Pcs	2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Green		2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1
6	Foam Duster	Pcs	2	15.00	30.00	0.00	30	CSS Stationary Outlet No.1

	Total		11		3,086.00	0	3086	
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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