



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/09/2022

Sale Invoice No : CSaS-0922-24

Purchase Transaction Id : 4824

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	1,550.00	7,750.00	0.00	7750	Galaxy Computers
2	Deli Brand Large Punch (E0138)	Pcs	1	550.00	550.00	0.00	550	CSS Stationary Outlet No.1
3	Bar File (a) A4 Size	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1

	Total		18		8,660.00	0	8660	
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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 : Arsalan

Approved By : Maha Waris Khan