



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 23/09/2022

Sale Invoice No : CSaS-0922-28

Purchase Transaction Id : 4843

Purchase Details: College of Physicians and Surgeons Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Visiting Card Holder 600 Cards	Pcs	9	600.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
2	Deli - 0325 Stapler Machine	Pcs	15	240.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 36MM	Packet	8	370.00	2,960.00	0.00	2960	CSS Stationary Outlet No.1

	Total		32		11,960.00	0	11960	
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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