



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 29/09/2022

Sale Invoice No : CSaS-0922-38

Purchase Transaction Id : 4884

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
2	Three Flower - Gem Clip 36MM	Packet	40	36.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
3	Solo- Binding Register 200Pages	Pcs	12	155.17	1,861.99	0.00	1862	Open Market
4	WorkSafe - 93550 Stapler Machine	Pcs	12	240.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
5	Fuji - Staple Pin 24/7	Packet	8	800.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	48	38.00	1,824.00	0.00	1824	CSS Stationary Outlet No.1
7	Doller - Gel-1 0.7 Pen	Pcs	24	44.50	1,068.00	0.00	1068	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	6	52.00	312.00	0.00	312	CSS Stationary Outlet No.1
9	Signature - Ball Pen	Pcs	40	12.00	480.00	0.00	480	CSS Stationary Outlet No.1
10	Work Safe - 8002 Counter Pen	Pcs	24	45.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
11	Dux - Sharpener	Pcs	36	7.00	252.00	0.00	252	CSS Stationary Outlet No.1
12	Korona - Box File	Pcs	40	118.00	4,720.00	0.00	4720	CSS Stationary Outlet No.1
13	Doller - Gel-1 0.7 Pen	Pcs	24	45.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1

	Total		326		24,837.99	0	24837.992	
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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