



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 10/10/2022

Sale Invoice No : CSaS-1022-20

Purchase Transaction Id : 4964

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	1	1,090.00	1,090.00	0.00	1090	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	2	540.00	1,080.00	0.00	1080	Open Market
3	Deer - Artista Color 12Pencils	Packet	2	120.00	240.00	0.00	240	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	2	120.00	240.00	0.00	240	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	40	30.00	1,200.00	0.00	1200	Open Market
6	Other General Product (Taxable)	Pcs	20	30.00	600.00	0.00	600	Open Market
7	Other General Product (Taxable)	Pcs	12	15.00	180.00	0.00	180	Open Market
8	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		80		7,130.00	0	7130	
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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