



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 12/10/2022

Sale Invoice No : CSaS-1022-26

Purchase Transaction Id : 4987

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	6	121.00	726.00	0.00	726	CSS Stationary Outlet No.1
2	Work Safe - Correction Pen	Pcs	1	33.00	33.00	0.00	33	CSS Stationary Outlet No.1

	Total		7		759.00	0	759	
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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