



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 14/10/2022

Sale Invoice No : CSaS-1022-31

Purchase Transaction Id : 4995

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux - Sharpener	Pcs	12	7.00	84.00	0.00	84	CSS Stationary Outlet No.1
2	Dux - 2001 Eraser	Pcs	24	5.00	120.00	0.00	120	CSS Stationary Outlet No.1

	Total		36		204.00	0	204	
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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