



## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 18/10/2022

Sale Invoice No : CSaS-1022-36

Purchase Transaction Id : 5004

### Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	30	925.00	27,750.00	0.00	27750	Open Market
2	Korona - Box File	Pcs	24	119.00	2,856.00	0.00	2856	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	20	11.00	220.00	0.00	220	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	650.00	650.00	0.00	650	Open Market

	Total		75		31,476.00	0	31476	
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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