



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 : 04/11/2022

Sale Invoice No : CSaS-1122-11

Purchase Transaction Id : 5136

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux - 2001 Eraser	Pcs	48	5.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Crystal - Glue Liquid 1000ml	Liter	8	100.00	800.00	0.00	800	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	48	38.00	1,824.00	0.00	1824	CSS Stationary Outlet No.1
4	China - Rubber Band 1000Gram	Packet	4	690.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	8	880.00	7,040.00	0.00	7040	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	48	37.00	1,776.00	0.00	1776	CSS Stationary Outlet No.1
7	Signature - Ball Pen	Pcs	50	120.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
8	M&G - ABP 64873 Counter Pen	Pcs	24	118.00	2,832.00	0.00	2832	CSS Stationary Outlet No.1

	Total		238		23,272.00	0	23272	
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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