



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/12/2022

Sale Invoice No : CSaS-1222-11

Purchase Transaction Id : 5340

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	300	11.62	3,486.00	0.00	3486	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	50	11.66	583.10	0.00	583	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	50	11.66	583.10	0.00	583	CSS Stationary Outlet No.1
4	Dollar - JetFlow 0.7 Ball Pen	Pcs	24	27.89	669.29	0.00	669	CSS Stationary Outlet No.1
5	Dollar - JetFlow 0.7 Ball Pen	Pcs	24	27.89	669.29	0.00	669	CSS Stationary Outlet No.1

	Total		448		5,990.78	0	5990.776	
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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