



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 10/12/2022

Sale Invoice No : CSaS-1222-12

Purchase Transaction Id : 5355

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	48	44.00	2,112.00	0.00	2112	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	40	119.00	4,760.00	0.00	4760	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	6	409.00	2,454.00	0.00	2454	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	18	110.00	1,980.00	0.00	1980	Open Market
5	UHU - Glue Stick 21Gram	Pcs	24	125.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	36	38.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
7	Solo - Rough Pad A/4	Pcs	36	47.00	1,692.00	0.00	1692	CSS Stationary Outlet No.1
8	Dux - Plastic Scale 6Inch	Pcs	24	9.00	216.00	0.00	216	CSS Stationary Outlet No.1
9	China - Paper Pin	Pcs	10	275.00	2,750.00	0.00	2750	CSS Stationary Outlet No.1
10	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	6	52.00	312.00	0.00	312	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Blue	Pcs	12	42.00	504.00	0.00	504	CSS Stationary Outlet No.1
12	Dollar - Permanent Marker Blue	Pcs	12	42.00	504.00	0.00	504	CSS Stationary Outlet No.1
13	Dollar - Permanent Marker Blue	Pcs	12	42.00	504.00	0.00	504	CSS Stationary Outlet No.1
14	Deer - Super Excel Lead Pencil	Pcs	4	288.00	1,152.00	0.00	1152	CSS Stationary Outlet No.1

	Total		288		23,308.00	0	23308	
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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