



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/12/2022

Sale Invoice No : CSaS-1222-16

Purchase Transaction Id : 5369

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	2	125.00	250.00	0.00	250	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	12	34.00	408.00	0.00	408	CSS Stationary Outlet No.1
3	Paper / Masking Tape 1x10	Pcs	12	14.00	168.00	0.00	168	CSS Stationary Outlet No.1
4	Okasia - 100 Tape Dispenser	Pcs	4	98.00	392.00	0.00	392	CSS Stationary Outlet No.1

	Total		30		1,218.00	0	1218	
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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