



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 04/01/2023

Sale Invoice No : CSaS-0123-2

Purchase Transaction Id : 5488

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown A3	Packet	100	3.80	380.00	0.00	380	CSS Stationary Outlet No.1
2	UNI UB-120 Signo Fine	Pcs	12	58.00	696.00	0.00	696	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	8	850.00	6,800.00	0.00	6800	CSS Stationary Outlet No.1

	Total		120		7,876.00	0	7876	
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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