



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 20/01/2023

Sale Invoice No : CSaS-0123-33

Purchase Transaction Id : 5581

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	34,500.00	34,500.00	0.00	34500	Open Market
2	1st Copy Toner HP CC530A	Pcs	1	3,100.00	3,100.00	0.00	3100	Printec
3	Okasia - 100 Tape Dispenser	Pcs	1	98.00	98.00	0.00	98	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	6	35.00	210.00	0.00	210	CSS Stationary Outlet No.1
5	DL Scissor Steel DL65	Pcs	2	120.00	240.00	0.00	240	CSS Stationary Outlet No.1

	Total		11		38,148.00	0	38148	
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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