



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 11/04/2023

Sale Invoice No : CSaS-0423-7

Purchase Transaction Id : 5961

Purchase Details: Hashmanis Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 1x10	Pcs	5	14.00	70.00	0.00	70	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	750	13.00	9,750.00	0.00	9750	CSS Stationary Outlet No.1
3	Deli - 0300 Stapler Machine	Pcs	9	300.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
4	Kangaroo Staple Pin 24/6	Packet	175	48.00	8,400.00	0.00	8400	CSS Stationary Outlet No.1
5	Signature - Ball Pen	Pcs	30	12.77	382.95	0.00	383	CSS Stationary Outlet No.1

	Total		969		21,302.95	0	21302.95	
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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