



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/04/2023

Sale Invoice No : CSaS-0423-10

Purchase Transaction Id : 5971

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	400	12.77	5,106.00	0.00	5106	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	6	490.00	2,940.00	0.00	2940	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 36MM	Packet	40	38.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
4	Piano - Permanent Marker	Pcs	36	30.80	1,108.80	0.00	1109	CSS Stationary Outlet No.1
5	M&G - ABP 64873 Counter Pen	Pcs	24	105.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1
6	China - Paper Pin	Pcs	20	13.75	275.00	0.00	275	CSS Stationary Outlet No.1
7	Solo - Rough Pad Small	Pcs	24	24.73	593.59	0.00	594	CSS Stationary Outlet No.1
8	Kangaroo Staple Pin 24/6	Packet	4	960.00	3,840.00	0.00	3840	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	48	47.00	2,256.00	0.00	2256	CSS Stationary Outlet No.1
10	China - Push Pin Steel	Packet	8	325.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1

	Total		610		22,759.39	0	22759.392	
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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