



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

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### Purchase Details

Purchase Invoice Date : 10/05/2023

Sale Invoice No : CSaS-0523-16

Purchase Transaction Id : 6078

### Purchase Details: Velosi Integrity & Safety Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 75Gram	Rim	55	1,570.00	86,350.00	0.00	86350	Atique Traders
2	Work Safe Imported Box File (PVC) 2 inch (Green)	Pcs	75	325.00	24,375.00	0.00	24375	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	250	10.93	2,731.25	0.00	2731	CSS Stationary Outlet No.1
4	WorkSafe Plastic TT File	Pcs	480	33.00	15,840.00	0.00	15840	CSS Stationary Outlet No.1
5	Vehicle Log Book 2Quair	Pcs	6	153.25	919.50	0.00	920	CSS Stationary Outlet No.1
6	Local Scissor Steel 5 Inch	Pcs	12	10.00	120.00	0.00	120	CSS Stationary Outlet No.1
7	Abro - Masking Tape 3x10	Pcs	12	45.00	540.00	0.00	540	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	24	100.00	2,400.00	0.00	2400	Open Market
9	Other General Product (Taxable)	Pcs	50	36.00	1,800.00	0.00	1800	Open Market
10	China Citizen Calculator CT 9300	Pcs	6	870.00	5,220.00	0.00	5220	CSS Stationary Outlet No.1
11	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		971		140,895.75	0	140895.75	
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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 : Asif Hussain

Approved By : Maha Waris Khan