



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

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### Purchase Details

Purchase Invoice Date : 06/06/2023

Sale Invoice No : CSaS-0623-16

Purchase Transaction Id : 6231

### Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - L Shape Folder A/4	Packet	24	20.00	480.00	0.00	480	CSS Stationary Outlet No.1

	Total		24		480.00	0	480	
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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