



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 16/06/2023

Sale Invoice No : CSaS-0623-39

Purchase Transaction Id : 6283

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Kangroo Staple Pin 24/6	Packet	160	48.25	7,720.00	0.00	7720	CSS Stationary Outlet No.1
2	China Staple Pin Remover	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
3	Piano - Dry Erase Marker	Pcs	48	33.15	1,591.20	0.00	1591	CSS Stationary Outlet No.1
4	Solo- Binding Register 200Pages	Pcs	12	137.75	1,653.00	0.00	1653	Noble Register (Suppliers)
5	WorkSafe - 93550 Stapler Machine	Pcs	6	340.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
6	Crystal Stamp Pad (Black)	Pcs	12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
7	Signature - Ball Pen	Pcs	500	14.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
8	Korona - Box File	Pcs	40	150.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1

	Total		790		26,856.20	0	26856.2	
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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