



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 10/07/2023

Sale Invoice No : CSaS-0723-14

Purchase Transaction Id : 6387

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan Blanco Fluid	Pcs	6	100.00	600.00	0.00	600	CSS Stationary Outlet No.1

	Total		6		600.00	0	600	
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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