



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 20/07/2023

Sale Invoice No : CSaS-0723-38

Purchase Transaction Id : 6469

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown A3	Packet	150	3.00	450.00	0.00	450	CSS Stationary Outlet No.1
2	Crystal - Glue Liquid 1000ml	Liter	6	150.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 36MM	Packet	40	51.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	48	47.92	2,300.00	0.00	2300	CSS Stationary Outlet No.1
5	M&G - ABP 64873 Counter Pen	Pcs	48	122.00	5,856.00	0.00	5856	CSS Stationary Outlet No.1
6	China - Rubber Band 1000Gram	Packet	4	900.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
7	Solo - Binding Register 240Pages	Pcs	24	210.00	5,040.00	0.00	5040	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	160	53.00	8,480.00	0.00	8480	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	48	44.00	2,112.00	0.00	2112	CSS Stationary Outlet No.1
10	Signature - Ball Pen	Pcs	500	12.78	6,387.50	0.00	6388	CSS Stationary Outlet No.1
11	China - Paper Pin	Pcs	160	13.75	2,200.00	0.00	2200	CSS Stationary Outlet No.1

	Total		1188		39,365.50	0.00	39365.4968	
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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