



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/08/2023

Sale Invoice No : CSaS-0823-12

Purchase Transaction Id : 6558

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury Silver Ball Pen	Pcs	40	10.50	420.00	0.00	420	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	2	55.00	110.00	0.00	110	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	50	2.80	140.00	0.00	140	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	50	1.10	55.00	0.00	55	CSS Stationary Outlet No.1
5	UHU - Glue Stick 21Gram	Pcs	1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1
7	PaperOne -Paper A/4 80Gram	Rim	5	1,620.00	8,100.00	0.00	8100	CSS Stationary Outlet No.1

	Total		160		9,197.00	0	9197	
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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