



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 17/08/2023

Sale Invoice No : CSaS-0823-22

Purchase Transaction Id : 6611

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	40	55.05	2,201.90	0.00	2202	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	24	180.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1

	Total		64		6,521.90	0	6521.896	
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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