



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 25/09/2023

Sale Invoice No : CSaS-0923-42

Purchase Transaction Id : 6850

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	Other General Product (Taxable)	Pcs	6	1,640.00	9,840.00	0.00	9840	CSS Stationary Outlet No.1

	Total		46		10,260.00	0	10260	
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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