



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/10/2023

Sale Invoice No : CSaS-1023-37

Purchase Transaction Id : 7006

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	62.00	744.00	0.00	744	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	20	15.00	300.00	0.00	300	Open Market

	Total		32		1,044.00	0	1044	
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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