



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 03/11/2023

Sale Invoice No : CSaS-1123-8

Purchase Transaction Id : 7109

Purchase Details: Bari Textile Mills Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble - Attendance Register 1 Quair	Pcs	12	186.25	2,235.00	0.00	2235	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1
5	Doller - Gel-1 0.7 Pen	Pcs	50	50.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1

	Total		312		8,251.25	0	8251.25	
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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