



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 12/02/2024

Sale Invoice No : CSaS-0224-21

Purchase Transaction Id : 7775

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	400	13.00	5,200.00	0.00	5200	CSS Stationary Outlet No.1
2	ADX Liquid Glue 1000ml	Pcs	6	137.25	823.50	0.00	824	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	24	42.03	1,008.80	0.00	1009	CSS Stationary Outlet No.1
4	Solo - Rough Pad A/4	Pcs	24	47.05	1,129.13	0.00	1129	CSS Stationary Outlet No.1
5	China - Rubber Band 1000Gram	Packet	4	850.00	3,400.00	0.00	3400	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	36	35.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
7	Solo - Binding Register 240Pages	Pcs	24	256.00	6,144.00	0.00	6144	CSS Stationary Outlet No.1

	Total		518		18,965.42	0.00	18965.4242	
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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