



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 21/02/2024

Sale Invoice No : CSaS-0224-38

Purchase Transaction Id : 7840

### Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli Stapler Machine Model # 0385	Pcs	2	5,651.00	11,302.00	0.00	11302	AE Traders
2	Stapler Pin M-23/13 Washing	Packet	2	130.00	260.00	0.00	260	CSS Stationary Outlet No.1

	Total		4		11,562.00	0	11562	
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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