



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/03/2024

Sale Invoice No : CSaS-0324-15

Purchase Transaction Id : 7945

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	M&G - AGP 13672 Gel Pen	Pcs	12	154.00	1,848.00	0.00	1848	CSS Stationary Outlet No.1
2	M&G - AGP 13672 Gel Pen	Pcs	12	154.00	1,848.00	0.00	1848	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	1	550.00	550.00	0.00	550	Open Market
4	China - Hot Glue Gun Small	Pcs	6	29.67	178.00	0.00	178	CSS Stationary Outlet No.1

	Total		31		4,424.00	0	4423.996	
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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 : Aarsalan

Approved By : Maha Waris Khan