



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 22/03/2024

Sale Invoice No : CSaS-0324-33

Purchase Transaction Id : 8041

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,435.60	1,435.60	0.00	1436	Open Market
2	Doller - Gel-1 0.7 Pen	Pcs	12	48.99	587.82	0.00	588	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	1	3,400.00	3,400.00	0.00	3400	Open Market

	Total		14		5,423.42	0	5423.42	
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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