



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/07/2024

Sale Invoice No : CSaS-0724-33

Purchase Transaction Id : 8723

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 32MM	Packet	10	120.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
2	Deer - ER30 Erase	Pcs	48	4.00	192.00	0.00	192	CSS Stationary Outlet No.1
3	Crystal - Glue Liquid 1000ml	Liter	6	175.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 36MM	Packet	24	56.00	1,344.00	0.00	1344	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	24	51.41	1,233.84	0.00	1234	CSS Stationary Outlet No.1
6	Solo - Rough Pad A/4	Pcs	24	47.05	1,129.11	0.00	1129	CSS Stationary Outlet No.1
7	China - Rubber Band 1000Gram	Packet	4	900.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	120	58.00	6,960.00	0.00	6960	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	36	36.00	1,296.00	0.00	1296	CSS Stationary Outlet No.1
10	Doller - Gel-1 0.7 Pen	Pcs	48	48.99	2,351.28	0.00	2351	CSS Stationary Outlet No.1
11	Signature - Ball Pen	Pcs	400	13.52	5,409.60	0.00	5410	CSS Stationary Outlet No.1
12	Solo - Card Register 240Pages	Pcs	24	197.00	4,728.00	0.00	4728	CSS Stationary Outlet No.1

	Total		768		30,493.83	30493.83	11088	
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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