



## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 08/08/2024

Sale Invoice No : CSaS-0824-13

Purchase Transaction Id : 8859

### Purchase Details: Cash Customer

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|--------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Marjaan - Copy Card File | Pcs  | 100 | 22.00      | 2,200.00 | 0.00 | 2200  | CSS Stationary Outlet No.1 |
| 2   | Doller - Gel-1 0.7 Pen   | Pcs  | 11  | 48.99      | 538.84   | 0.00 | 539   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |          |  |
|--|-------|--|-----|--|----------|---|----------|--|
|  | Total |  | 111 |  | 2,738.84 | 0 | 2738.835 |  |
|--|-------|--|-----|--|----------|---|----------|--|

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