



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 04/01/2022

Sale Invoice No : CSaS-0122-9

Purchase Transaction Id : 3131

### Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Okasia - 100 Tape Dispenser	Pcs	2	85.00	170.00	0.00	170	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	6	60.00	360.00	0.00	360	Open Market
3	Other General Product (Exempt)	Pcs	12	60.00	720.00	0.00	720	Open Market
4	Other General Product (Exempt)	Pcs	6	60.00	360.00	0.00	360	Open Market
5	Other General Product (Exempt)	Pcs	24	80.00	1,920.00	0.00	1920	Open Market
6	Other General Product (Exempt)	Pcs	12	30.00	360.00	0.00	360	Open Market

	Total		62		3,890.00	0	3890	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Anus Khan

Approved By : Maha Waris Khan