

CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date: 05/01/2022

Sale Invoice No: CSaS-0122-17
Purchase Transaction Id: 3139

Purchase Details: IGI General Insurance Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	36	8.20	295.20	0.00	295	CSS Stationary Outlet No.1
2	Calculator China (CT-512)	Pcs	2	270.00	540.00	0.00	540	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	5	36.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	Gold Fish Pencil 2.5 HB	Pcs	12	7.50	90.00	0.00	90	CSS Stationary Outlet No.1
5	China - Metal Pen Holder (Jali)	Pcs	8	98.00	784.00	0.00	784	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	12	109.00	1,308.00	0.00	1308	Open Market
7	Uniball - Eyemicro Pointer	Pcs	12	102.00	1,224.00	0.00	1224	CSS Stationary Outlet No.1

Total 87 4,421.20 0 4421.2

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: Maha Waris Khan Approved By: Maha Waris Khan