

## **CSS Supplies and Solutions**

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## **Purchase Details**

Purchase Invoice Date: 31/03/2022

Sale Invoice No: CSaS-0322-56

Purchase Transaction Id: 3759

## Purchase Details: Karachi Gymkhana

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Uniball - Eyemicro Pointer	Pcs	2	108.00	216.00	0.00	216	CSS Stationary Outlet No.1			
2	Uniball - Eyemicro Pointer	Pcs	2	108.00	216.00	0.00	216	CSS Stationary Outlet No.1			

Total	4	432.00	0	432	

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