

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 30/04/2022

Sale Invoice No: CSaS-0422-57

Purchase Transaction Id: 3960

Purchase Details: Karachi Gymkhana

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	UNI UB-120 Signo Fine	Pcs	36	55.00	1,980.00	0.00	1980	CSS Stationary Outlet No.1		
2	China - Push Pin Steel	Packet	200	11.25	2,250.00	0.00	2250	CSS Stationary Outlet No.1		

Total	236	5	4,230.00	0	4230	
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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