



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 : 21/07/2022

Sale Invoice No : CSaS-0722-20

Purchase Transaction Id : 4394

Purchase Details: Thatta Cement Company Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | Korona - Box File | Pcs | 40 | 102.00 | 4,080.00 | 0.00 | 4080 | CSS Stationary Outlet No.1 |
| 2 | Crystal Stamp Pad (Black) | Pcs | 4 | 36.10 | 144.42 | 0.00 | 144 | CSS Stationary Outlet No.1 |

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|-----------|------|-----|------------|----------|-----|----------|---------------|
| | Total | | 44 | | 4,224.42 | 0 | 4224.416 | |

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