

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 02/08/2022

Sale Invoice No: CSaS-0822-4

Purchase Transaction Id: 4485

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	S.Ideal - Scotch Tape 1x50	Pcs	36	35.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1		
2	Thumb Pin/Drawing Pin	Pcs	10	380.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1		
3	Dollar - Clipper Ball Pen	Pcs	10	97.00	970.00	0.00	970	CSS Stationary Outlet No.1		

	Total	56	6,030.00	0	6030	
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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