



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 : 29/09/2022

Sale Invoice No : CSaS-0922-36

Purchase Transaction Id : 4882

Purchase Details: Hashmanis Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	800	11.16	8,924.00	0.00	8924	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	70	118.00	8,260.00	0.00	8260	CSS Stationary Outlet No.1
3	Toshiba - AA Cell	Pcs	165	23.75	3,918.75	0.00	3919	CSS Stationary Outlet No.1
4	Diamond - Binder Clip 25MM	Packet	250	5.33	1,332.50	0.00	1333	CSS Stationary Outlet No.1
5	Solo- Binding Register 200Pages	Pcs	10	155.17	1,551.66	0.00	1552	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	10	260.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	13	44.42	577.47	0.00	577	CSS Stationary Outlet No.1
8	Diamond - Binder Clip 15MM	Packet	250	3.00	750.00	0.00	750	CSS Stationary Outlet No.1
9	Local - Fiber D Ring File	Pcs	30	65.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1

	Total		1598		29,864.38	0.00	29864.38495	
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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