



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 : 11/10/2022

Sale Invoice No : CSaS-1022-23

Purchase Transaction Id : 4974

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	1,600.00	8,000.00	0.00	8000	Galaxy Computers
2	1st Copy Toner HP CF280A	Box	1	1,100.00	1,100.00	0.00	1100	Printec
3	Dollar - Dry Erase Marker Blue	Pcs	5	42.00	210.00	0.00	210	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	5	42.00	210.00	0.00	210	CSS Stationary Outlet No.1
5	China -Duster WhiteBoard	Pcs	2	45.00	90.00	0.00	90	CSS Stationary Outlet No.1
6	BLC - Paper A/4 80Gram	Rim	5	1,170.00	5,850.00	0.00	5850	Open Market

	Total		23		15,460.00	0	15460	
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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 : Arsalan

Approved By : Maha Waris Khan