



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 27/03/2023

Sale Invoice No : CSaS-0323-24

Purchase Transaction Id : 5889

### Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	25	134.00	3,350.00	0.00	3350	CSS Stationary Outlet No.1
2	Dollar - Neon Highlighter Yellow	Pcs	2	45.00	90.00	0.00	90	Open Market
3	PaperOne -Paper A/4 80Gram	Rim	4	1,625.00	6,500.00	0.00	6500	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	4	90.00	360.00	0.00	360	Open Market
6	Fuji Stapler Machine HD-45P	Pcs	2	325.00	650.00	0.00	650	CSS Stationary Outlet No.1

	Total		47		11,090.00	0	11090	
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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