



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 18/05/2023

Sale Invoice No : CSaS-0523-26

Purchase Transaction Id : 6119

### Purchase Details: Naveena Exports Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	6	150.00	900.00	0.00	900	CSS Stationary Outlet No.1
2	Duplicate Book Medium (8-1/2)	Pcs	25	192.00	4,800.00	0.00	4800	Ghosia Stationers
3	Dux - 2001 Eraser	Pcs	3	7.28	21.83	0.00	22	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	56.58	1,358.00	0.00	1358	CSS Stationary Outlet No.1
5	Dux - Sharpener	Pcs	4	8.68	34.72	0.00	35	CSS Stationary Outlet No.1
6	Stapler Pin 23/17 Whashin (Made in Korea)		10	160.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	70	10.93	764.75	0.00	765	CSS Stationary Outlet No.1
8	Deer - Super Excel Lead Pencil	Pcs	10	5.60	56.00	0.00	56	CSS Stationary Outlet No.1
9	Solo- Binding Register 200Pages	Pcs	8	200.79	1,606.32	0.00	1606	CSS Stationary Outlet No.1

	Total		160		11,141.62	0	11141.6187	
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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 : Asif Hussain

Approved By : Maha Waris Khan