



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 22/05/2023

Sale Invoice No : CSaS-0523-28

Purchase Transaction Id : 6131

### Purchase Details: Karachi Grammer School

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 1   | 10,000.00  | 10,000.00 | 0.00 | 10000 | Printec       |
| 2   | Other General Product (Taxable) | Pcs  | 1   | 10,000.00  | 10,000.00 | 0.00 | 10000 | Printec       |
| 3   | Other General Product (Taxable) | Pcs  | 1   | 10,000.00  | 10,000.00 | 0.00 | 10000 | Printec       |
| 4   | Other General Product (Taxable) | Pcs  | 1   | 10,000.00  | 10,000.00 | 0.00 | 10000 | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 4 |  | 40,000.00 | 0 | 40000 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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