



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 09/08/2023

Sale Invoice No : CSaS-0823-15

Purchase Transaction Id : 6577

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	40	150.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 41MM	Packet	4	150.00	600.00	0.00	600	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	6	510.00	3,060.00	0.00	3060	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	48	38.00	1,824.00	0.00	1824	CSS Stationary Outlet No.1
5	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	30.00	180.00	0.00	180	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	160	55.05	8,807.58	0.00	8808	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
8	Signature - Ball Pen	Pcs	300	12.78	3,832.50	0.00	3833	CSS Stationary Outlet No.1

	Total		570		24,634.08	0	24634.084	
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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