



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 23/08/2023

Sale Invoice No : CSaS-0823-32

Purchase Transaction Id : 6642

Purchase Details: UHF Solution

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	50	10.00	500.00	0.00	500	CSS Stationary Outlet No.1
2	Noble Spiral Notebook (Copy Size)	Pcs	10	237.66	2,376.60	0.00	2377	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	2	1,350.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
4	Clear Tape 1x50	Pcs	1	35.42	35.42	0.00	35	CSS Stationary Outlet No.1
5	Noble - Debit Voucher Pad	Pcs	1	36.86	36.86	0.00	37	CSS Stationary Outlet No.1
6	Paper / Masking Tape 1x10	Pcs	1	40.00	40.00	0.00	40	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	2	55.00	110.00	0.00	110	CSS Stationary Outlet No.1
8	China -Duster WhiteBoard	Pcs	2	20.00	40.00	0.00	40	CSS Stationary Outlet No.1

	Total		69		5,838.88	0	5838.8811	
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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