



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 03/11/2023

Sale Invoice No : CSaS-1123-9

Purchase Transaction Id : 7110

Purchase Details: Bari Textile Mills Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	50	153.00	7,650.00	0.00	7650	CSS Stationary Outlet No.1
2	POLO Correction Pen	Pcs	12	37.00	444.00	0.00	444	CSS Stationary Outlet No.1
3	Card - Separator 1-10	Packet	36	36.00	1,296.00	0.00	1296	CSS Stationary Outlet No.1
4	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1

	Total		148		10,490.00	0	10490	
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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