



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 03/11/2023

Sale Invoice No : CSaS-1123-11

Purchase Transaction Id : 7113

### Purchase Details: Bari Textile Mills Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Glue Stick 20 Gram	Pcs	24	122.86	2,948.67	0.00	2949	CSS Stationary Outlet No.1
2	Pelikan - Highlighter	Pcs	24	145.00	3,480.00	0.00	3480	CSS Stationary Outlet No.1
3	WorkSafe - 204 Punch Machine	Pcs	6	350.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	24	20.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Piano - Permanent Marker	Pcs	60	36.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1

	Total		138		11,168.67	0	11168.6664	
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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