

## **CSS Supplies and Solutions**

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## **Purchase Details**

Purchase Invoice Date: 03/11/2023

Sale Invoice No: CSaS-1123-13
Purchase Transaction Id: 7115

## Purchase Details: Bari Textile Mills Pvt Ltd

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	300	14.07	4,219.50	0.00	4220	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	120	36.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	60	55.05	3,302.81	0.00	3303	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

Total	481	14,342.31	0	14342.308	
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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