



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 : 17/11/2023

Sale Invoice No : CSaS-1123-36

Purchase Transaction Id : 7175

Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	1,070.00	26,750.00	0.00	26750	Open Market
2	Dollar - Note 0.7 Ball Pen	Pcs	20	20.00	400.00	0.00	400	CSS Stationary Outlet No.1
3	Dollar - Note 0.7 Ball Pen	Pcs	20	20.00	400.00	0.00	400	CSS Stationary Outlet No.1
4	Dux - 2002 Eraser	Pcs	1	450.00	450.00	0.00	450	Open Market
5	Ledger Paper (Green)	Packet	1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		67		28,300.00	0	28300	
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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