



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 : 12/01/2024

Sale Invoice No : CSaS-0124-21

Purchase Transaction Id : 7574

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	12	60.00	720.00	0.00	720	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	12	850.00	10,200.00	0.00	10200	Open Market
3	Energizer - Max PowerSeal AA Cell	Pcs	2	140.00	280.00	0.00	280	Open Market
4	Duplicate Book Medium (8-1/2)	Pcs	24	165.00	3,960.00	0.00	3960	Kagzi Haji A.Rehman H.Nuruddin
5	Solo- Binding Register 200Pages	Pcs	24	190.00	4,560.00	0.00	4560	CSS Stationary Outlet No.1
6	Solo - Binding Register 300Pages	Pcs	24	255.13	6,123.00	0.00	6123	Noble Register (Suppliers)
7	Deer - ER30 Erase	Pcs	12	4.00	48.00	0.00	48	CSS Stationary Outlet No.1
8	China - Chalk Multi	Packet	72	16.67	1,199.95	0.00	1200	Open Market
9	Crystal Stamp Pad (Black)	Pcs	6	45.00	270.00	0.00	270	CSS Stationary Outlet No.1
10	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	18	31.00	558.00	0.00	558	CSS Stationary Outlet No.1
11	Energizer - Max PowerSeal AA Cell	Pcs	2	280.00	560.00	0.00	560	CSS Stationary Outlet No.1

	Total		208		28,478.95	0	28478.952	
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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