



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 17/02/2024

Sale Invoice No : CSaS-0224-28

Purchase Transaction Id : 7811

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Others - Writing / Examination Board	Pcs	4	250.00	1,000.00	0.00	1000	Open Market
2	China Citizen Calculator CT 9300	Pcs	1	840.00	840.00	0.00	840	CSS Stationary Outlet No.1
3	Deli - 0325 Stapler Machine	Pcs	4	339.50	1,358.00	0.00	1358	CSS Stationary Outlet No.1
4	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	55.00	110.00	0.00	110	CSS Stationary Outlet No.1
5	Johnson Brown Tape 3 Inch 50 Yards	Pcs	12	100.50	1,206.00	0.00	1206	CSS Stationary Outlet No.1
6	POLO Correction Pen	Pcs	2	42.75	85.50	0.00	86	CSS Stationary Outlet No.1

	Total		25		4,599.50	0	4599.5	
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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