



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 04/06/2024

Sale Invoice No : CSaS-0624-7

Purchase Transaction Id : 8476

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	14	32.14	450.00	0.00	450	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	20	95.00	1,900.00	0.00	1900	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	12	85.00	1,020.00	0.00	1020	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	12	100.00	1,200.00	0.00	1200	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	6	300.00	1,800.00	0.00	1800	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	6	90.00	540.00	0.00	540	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	3	280.00	840.00	0.00	840	Abdul Rahim Janitorial Supplier
8	Perfect - Air Freshener 300ML	Pcs	6	385.00	2,310.00	0.00	2310	CSS Stationary Outlet No.1
9	Signature - Ball Pen	Pcs	150	13.52	2,028.60	0.00	2029	CSS Stationary Outlet No.1
10	PVC - Imported Box File 3Inch	Pcs	36	230.00	8,280.00	0.00	8280	CSS Stationary Outlet No.1
11	Duplicating Book 1+1 200 Pages	Pcs	12	195.00	2,340.00	0.00	2340	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
13	China Staple Pin Remover	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
14	Uniball - Eyemicro Pointer	Pcs	16	191.00	3,056.00	0.00	3056	CSS Stationary Outlet No.1
15	Piano - TR-14 Sharpener	Pcs	6	5.99	35.91	0.00	36	CSS Stationary Outlet No.1
16	Solo - Rough Pad Small	Pcs	12	22.31	267.75	0.00	268	CSS Stationary Outlet No.1
17	Solo - Rough Pad A/4	Pcs	12	47.04	564.50	0.00	564	CSS Stationary Outlet No.1
18	Gimsa - Extra Super Glue 20Gram	Pcs	24	102.00	2,448.00	0.00	2448	CSS Stationary Outlet No.1
19	Other General Product (Exempt)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		378		30,408.76	30408.759991999	
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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