



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 : 12/11/2024

Sale Invoice No : CSaS-1124-15

Purchase Transaction Id : 9483

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	60	1,020.00	61,200.00	0.00	61200	Farooq Paper
2	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,170.00	5,850.00	0.00	5850	Farooq Paper
3	Korona - Box File	Pcs	50	135.00	6,750.00	0.00	6750	CSS Stationary Outlet No.1
4	Local - Fiber D Ring File	Pcs	12	85.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
5	Polo Protector 50 Sheet A4 Size	Packet	10	390.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1
7	WorkSafe - 204 Punch Machine	Pcs	1	340.00	340.00	0.00	340	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	120	13.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
9	Other General Product (Exempt)	Pcs	1	1,150.00	1,150.00	0.00	1150	Open Market

	Total		271		82,202.00	0	82202	
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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