



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 13/01/2025

Sale Invoice No : CSaS-0125-13

Purchase Transaction Id : 9907

Purchase Details: CITILAB

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	10	137.00	1,370.00	0.00	1370	Open Market
2	China - Sticky Notes Size 3x3	Pcs	10	58.00	580.00	0.00	580	CSS Stationary Outlet No.1

	Total		20		1,950.00	0	1950	
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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 : Arsalan

Approved By : Maha Waris Khan