



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/01/2025

Sale Invoice No : CSaS-0125-19

Purchase Transaction Id : 9919

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,800.00	2,800.00	0.00	2800	Open Market
2	Other General Product (Taxable)	Pcs	2	1,200.00	2,400.00	0.00	2400	Open Market
3	Other General Product (Taxable)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market
4	Other General Product (Taxable)	Pcs	1	3,300.00	3,300.00	0.00	3300	Open Market

	Total		5		11,500.00	0	11500	
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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