



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 12/02/2025

Sale Invoice No : CSaS-0225-23

Purchase Transaction Id : 10107

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	2,900.00	8,700.00	0.00	8700	Open Market
2	Other General Product (Taxable)	Pcs	5	330.00	1,650.00	0.00	1650	Open Market

	Total		8		10,350.00	0	10350	
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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