



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/02/2025

Sale Invoice No : CSaS-0225-25

Purchase Transaction Id : 10111

Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	40	14.08	563.05	0.00	563	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	36	16.00	576.00	0.00	576	CSS Stationary Outlet No.1
3	WorkSafe - 93550 Stapler Machine	Pcs	3	270.00	810.00	0.00	810	CSS Stationary Outlet No.1
4	Shamsi Metal Scissor Small	Pcs	3	95.00	285.00	0.00	285	CSS Stationary Outlet No.1
5	Deer - ER30 Erase	Pcs	10	5.45	54.47	0.00	54	CSS Stationary Outlet No.1
6	Three Flower - Gem Clip 25MM	Packet	20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1
7	Paper / Masking Tape 2x10	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
8	Clear Bags 14C (Full Scape)	Pcs	3	18.00	54.00	0.00	54	CSS Stationary Outlet No.1
9	China -Rubber Band 250Gram	Packet	2	200.00	400.00	0.00	400	CSS Stationary Outlet No.1
10	Rose Petal -Pop-up Facial Tissue	Packet	6	190.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1

	Total		129		4,798.52	0.00	4798.51866	
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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