



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 18/02/2025

Sale Invoice No : CSaS-0225-30

Purchase Transaction Id : 10146

Purchase Details: MAP Enterprises Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	6	870.00	5,220.00	0.00	5220	CSS Stationary Outlet No.1
2	UHU - Glue Stick 40Gram	Pcs	2	310.00	620.00	0.00	620	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
4	CSS - Half Separator/Divider	Packet	2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	5	51.76	258.82	0.00	259	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	5	43.00	215.00	0.00	215	CSS Stationary Outlet No.1
7	Deli Glue Stick 20210 (20 Gram)	Pcs	1	116.00	116.00	0.00	116	CSS Stationary Outlet No.1

	Total		33		7,989.82	7989.8226875	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan