



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 18/02/2025

Sale Invoice No : CSaS-0225-31

Purchase Transaction Id : 10151

Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	865.00	21,625.00	0.00	21625	Farooq Paper
2	Other General Product (Taxable)	Pcs	12	110.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	24	175.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
4	Dollar - Note 0.7 Ball Pen	Pcs	50	20.37	1,018.50	0.00	1019	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1

	Total		135		28,547.50	0	28547.5	
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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