



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 20/02/2025

Sale Invoice No : CSaS-0225-36

Purchase Transaction Id : 10167

### Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Notice Borad 2x2	Pcs	1	1,070.00	1,070.00	0.00	1070	Dolphin White Board - Mushkoor
2	White Borad 2x4	Pcs	5	1,680.00	8,400.00	0.00	8400	Dolphin White Board - Mushkoor

	Total		6		9,470.00	0	9470	
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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