



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 01/03/2025

Sale Invoice No : CSaS-0325-5

Purchase Transaction Id : 10233

Purchase Details: Awan Trading Pvt Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
2	Ring File Fiber (Original)	Pcs	12	125.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	60	15.11	906.62	0.00	907	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	60	15.11	906.62	0.00	907	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
6	Three Flower - Gem Clip 52MM	Packet	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
7	UHU - Glue Stick 21Gram	Pcs	6	155.00	930.00	0.00	930	CSS Stationary Outlet No.1
8	M&G - AGP 13672 Gel Pen	Pcs	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	1	550.00	550.00	0.00	550	Open Market
10	Diamond - Binder Clip 25MM	Packet	1	74.00	74.00	0.00	74	CSS Stationary Outlet No.1
11	Diamond - Binder Clip 32MM	Packet	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
12	Diamond - Binder Clip 41MM	Packet	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1

	Total		188		10,003.23	0.00	10003.2324	
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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