

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date: 04/03/2025

Sale Invoice No: CSaS-0325-14

Purchase Transaction Id: 10254

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	870.00	8,700.00	0.00	8700	CSS Stationary Outlet No.1

Total	10	8,700.00	0	8700	

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