



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 05/03/2025

Sale Invoice No : CSaS-0325-16

Purchase Transaction Id : 10259

Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	40	540.00	21,600.00	0.00	21600	CSS Stationary Outlet No.1
2	Solo- Binding Register 200Pages	Pcs	1	176.00	176.00	0.00	176	CSS Stationary Outlet No.1
3	Crystal Stamp Pad (Black)	Pcs	2	43.70	87.40	0.00	87	CSS Stationary Outlet No.1

	Total		43		21,863.40	0	21863.4	
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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