



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 16/04/2025

Sale Invoice No : CSaS-0425-24

Purchase Transaction Id : 10486

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli Expanding File Snap FC 13P 2C (EB40602)	Pcs	1	1,144.00	1,144.00	0.00	1144	AE Traders

	Total		1		1,144.00	0	1144	
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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