



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 18/04/2025

Sale Invoice No : CSaS-0425-27

Purchase Transaction Id : 10495

Purchase Details: Lumen Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 3x50	Pcs	72	114.00	8,208.00	0.00	8208	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 2x50	Pcs	12	76.00	912.00	0.00	912	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	5	870.00	4,350.00	0.00	4350	CSS Stationary Outlet No.1

	Total		89		13,470.00	0	13470	
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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