



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/04/2025

Sale Invoice No : CSaS-0425-29

Purchase Transaction Id : 10499

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	150	130.00	19,500.00	0.00	19500	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	150	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	500	0.00	0.00	0.00	0	Open Market

	Total		800		19,500.00	0	19500	
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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 : Arsalan

Approved By :