



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/04/2025

Sale Invoice No : CSaS-0425-33

Purchase Transaction Id : 10511

Purchase Details: MAP Enterprises Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Tea Bags 600Sheets	Packet	2	3,050.00	6,100.00	0.00	6100	Open Market
2	Sugar	Kg	12	175.00	2,100.00	0.00	2100	Open Market
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
4	Local - Hand Duster White & Yellow	Pcs	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
5	Good Morning - Air Freshener 300ML	Pcs	2	185.00	370.00	0.00	370	CSS Stationary Outlet No.1
6	Leen Tissue Party Pack White	Packet	2	200.00	400.00	0.00	400	CSS Stationary Outlet No.1

	Total		21		9,030.00	0	9030	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Arsalan

Approved By :