



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 28/08/2021

Sale Invoice No : CSaS-0821-22

Purchase Transaction Id : 2375

Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		24	93.00	2,232.00	0.00	2232	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	48	7.80	374.40	0.00	374	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	40	4.80	192.00	0.00	192	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	20	4.80	96.00	0.00	96	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	12	45.00	540.00	0.00	540	Open Market
6	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		3	32.00	96.00	0.00	96	CSS Stationary Outlet No.1
7	DL Scissor Steel DL65	Pcs	4	70.00	280.00	0.00	280	CSS Stationary Outlet No.1
8	Paper BLC 70gram A4 Size		40	540.00	21,600.00	0.00	21600	CSS Stationary Outlet No.1
9	Deli Pin Remover 0231		6	66.00	396.00	0.00	396	CSS Stationary Outlet No.1
10	Deli Magnifier 75mm (2 glass) # (9090)	Pcs	1	230.00	230.00	0.00	230	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Black		48	23.50	1,128.00	0.00	1128	CSS Stationary Outlet No.1
12	S. Ideal Scotch Tape 3 inch 50 Yard (Yellowish)		3	96.00	288.00	0.00	288	CSS Stationary Outlet No.1
13	Delivery Charges	Time	1	700.00	700.00	0.00	700	Open Market

	Total		250		28,152.40	0	28152.4	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan