



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 22/01/2022

Sale Invoice No : CSaS-0122-50

Purchase Transaction Id : 3241

Purchase Details: Al Muqet Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ibico - Lamination Sheet 100MIC A/3	Packet	2	490.00	980.00	0.00	980	Open Market
2	UHU - Glue Stick 21Gram	Pcs	36	90.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
3	Solo - Card Register 240Pages	Pcs	48	128.04	6,145.92	0.00	6146	CSS Stationary Outlet No.1

	Total		86		10,365.92	0	10365.92	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Anus Khan

Approved By : Maha Waris Khan