



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 26/01/2022

Sale Invoice No : CSaS-0122-59

Purchase Transaction Id : 3269

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	200	104.00	20,800.00	0.00	20800	CSS Stationary Outlet No.1
2	G.S - D Ring Fiber File		20	185.00	3,700.00	0.00	3700	Open Market
3	Card - Separator 1-10	Packet	20	145.00	2,900.00	0.00	2900	Open Market

	Total		240		27,400.00	0	27400	
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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