



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 13/04/2022

Sale Invoice No : CSaS-0422-18

Purchase Transaction Id : 3825

Purchase Details: Union Fabrics (Pvt.) Limited.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,820.00	3,820.00	0.00	3820	Open Market
2	Dollar - Dry Erase Marker Blue	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	2	1,480.00	2,960.00	0.00	2960	Open Market
4	Other General Product (Taxable)	Pcs	2	1,960.00	3,920.00	0.00	3920	Open Market

	Total		17		11,060.00	0	11060	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan