



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 09/09/2022

Sale Invoice No : CSaS-0922-14

Purchase Transaction Id : 4729

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	1	48.00	48.00	0.00	48	CSS Stationary Outlet No.1
3	Envelope White A4	Pcs	50	6.00	300.00	0.00	300	CSS Stationary Outlet No.1
4	WorkSafe - 204 Punch Machine	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
5	PaperOne -Paper A/4 80Gram	Rim	1	1,195.00	1,195.00	0.00	1195	CSS Stationary Outlet No.1
6	Copy 60 Pages (Urdu)	Pcs	1	26.00	26.00	0.00	26	CSS Stationary Outlet No.1

	Total		60		2,609.00	0	2609	
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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