



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 19/09/2022

Sale Invoice No : CSaS-0922-23

Purchase Transaction Id : 4810

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Imported Box File Lever Arch File (ZH)	Pcs	250	230.00	57,500.00	0.00	57500	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	5	1,020.00	5,100.00	0.00	5100	Open Market
3	BLC - Paper A/4 80Gram	Rim	5	1,170.00	5,850.00	0.00	5850	Open Market

	Total		260		68,450.00	0	68450	
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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 : Arsalan

Approved By : Maha Waris Khan