



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 08/11/2022

Sale Invoice No : CSaS-1122-14

Purchase Transaction Id : 5159

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 70gram A4 Size	Rim	1	1,100.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	Envelope White A4	Pcs	100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
3	Rose Petal -Pop-up Facial Tissue	Packet	4	140.00	560.00	0.00	560	CSS Stationary Outlet No.1
4	Paper Double A 70gram A4 Size	Rim	1	1,100.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
5	Solo - Binding Register 400Pages	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	10	11.00	110.00	0.00	110	CSS Stationary Outlet No.1

	Total		117		3,730.00	0	3730	
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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