



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/11/2022

Sale Invoice No : CSaS-1122-30

Purchase Transaction Id : 5214

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	150	39.00	5,850.00	0.00	5850	Open Market
2	Display Book A4 30 Sheet (5033)	Pcs	6	340.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	100	119.00	11,900.00	0.00	11900	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		257		20,590.00	0	20590	
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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