



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 24/11/2022

Sale Invoice No : CSaS-1122-37

Purchase Transaction Id : 5233

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 80 Gram A4 Size	Rim	30	1,180.00	35,400.00	0.00	35400	Open Market
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	12	64.00	768.00	0.00	768	CSS Stationary Outlet No.1
3	China - D Ring File Transparent	Pcs	12	210.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1
4	Toshiba - AA Cell	Pcs	40	25.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
5	Toshiba Cell AAA	Pcs	40	25.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
6	China - L Shape Folder A/4	Packet	60	17.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
7	Paper / Masking Tape 1x10	Pcs	12	14.00	168.00	0.00	168	CSS Stationary Outlet No.1
8	CSS - Half Separator/Divider	Packet	6	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
9	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		213		44,376.00	0	44376	
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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