



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 06/05/2023

Sale Invoice No : CSaS-0523-8

Purchase Transaction Id : 6055

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	100	150.00	15,000.00	0.00	15000	CSS Stationary Outlet No.1
2	Marjaan - Original Card File	Pcs	150	39.00	5,850.00	0.00	5850	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	60	38.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1

	Total		310		23,130.00	0	23130	
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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 : Asif Hussain

Approved By : Maha Waris Khan