



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/06/2023

Sale Invoice No : CSaS-0623-30

Purchase Transaction Id : 6268

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	6	1,300.00	7,800.00	0.00	7800	Open Market
2	Piano - 0.8mm Ball Pen	Pcs	40	11.59	463.60	0.00	464	CSS Stationary Outlet No.1
3	Tick Kinder Pencil HB	Pcs	12	167.00	2,004.00	0.00	2004	CSS Stationary Outlet No.1
4	Paper / Masking Tape 1x10	Pcs	1	14.00	14.00	0.00	14	CSS Stationary Outlet No.1
5	China - Paper Pin	Pcs	1	13.75	13.75	0.00	14	CSS Stationary Outlet No.1
6	Solo - Rough Pad A/4	Pcs	1	57.00	57.00	0.00	57	CSS Stationary Outlet No.1
7	Noble Spiral Notebook (Copy Size)	Pcs	5	237.65	1,188.25	0.00	1188	CSS Stationary Outlet No.1

	Total		66		11,540.60	0	11540.6	
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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