



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 10/07/2023

Sale Invoice No : CSaS-0723-16

Purchase Transaction Id : 6389

Purchase Details: Hashmanis Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China -Rubber Band 250Gram	Packet	7	350.00	2,450.00	0.00	2450	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	60	13.10	785.70	0.00	786	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	47	150.00	7,050.00	0.00	7050	CSS Stationary Outlet No.1

	Total		114		10,285.70	0	10285.7	
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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