



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 09/09/2023

Sale Invoice No : CSaS-0923-13

Purchase Transaction Id : 6771

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Original Card File	Pcs	200	35.00	7,000.00	0.00	7000	Open Market
2	Korona - Box File	Pcs	150	150.00	22,500.00	0.00	22500	CSS Stationary Outlet No.1
3	Korona Dabba File	Pcs	4	180.00	720.00	0.00	720	Open Market
4	Bar File (a) A4 Size	Pcs	12	25.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		366		30,520.00	0	30520	
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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