



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/09/2023

Sale Invoice No : CSaS-0923-36

Purchase Transaction Id : 6823

Purchase Details: UHF Solution

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	1	1,320.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	8.74	174.80	0.00	175	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 2x50	Pcs	1	82.00	82.00	0.00	82	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 3x50	Pcs	1	123.00	123.00	0.00	123	CSS Stationary Outlet No.1
5	Abro - Masking Tape 3x10	Pcs	1	58.33	58.33	0.00	58	CSS Stationary Outlet No.1
6	Dollar - Dry Erase Marker Blue	Pcs	1	51.00	51.00	0.00	51	CSS Stationary Outlet No.1
7	Noble Spiral Notebook (Copy Size)	Pcs	15	237.66	3,564.90	0.00	3565	CSS Stationary Outlet No.1
8	China - Sticky Notes Size 3x3	Pcs	1	43.00	43.00	0.00	43	CSS Stationary Outlet No.1

	Total		41		5,417.03	0	5417.03	
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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