



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/10/2023

Sale Invoice No : CSaS-1023-35

Purchase Transaction Id : 7002

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	150	13.07	1,959.75	0.00	1960	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	60	16.00	960.00	0.00	960	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
4	Cutter Blade Large	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1
5	Piano - Permanent Marker	Pcs	48	41.67	2,000.00	0.00	2000	CSS Stationary Outlet No.1
6	DL Scissor Steel DL75	Pcs	6	195.00	1,170.00	0.00	1170	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	300	14.00	4,200.00	0.00	4200	Open Market
8	Other General Product (Taxable)	Pcs	300	14.00	4,200.00	0.00	4200	Open Market
9	China - Paper Tray Metal 3Steps	Pcs	3	1,250.00	3,750.00	0.00	3750	CSS Stationary Outlet No.1
10	Gimsa - Extra Super Glue 20Gram	Pcs	6	101.20	607.20	0.00	607	CSS Stationary Outlet No.1

	Total		935		20,182.95	0	20182.9468	
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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