



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-1023-36

Purchase Transaction Id : 7003

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	150	138.00	20,700.00	0.00	20700	CSS Stationary Outlet No.1
2	Marjaan - Original Card File	Pcs	150	35.00	5,250.00	0.00	5250	Open Market

	Total		300		25,950.00	0	25950	
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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