



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 25/10/2023

Sale Invoice No : CSaS-1023-48

Purchase Transaction Id : 7050

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 80 Gram A4 Size	Rim	30	1,525.00	45,750.00	0.00	45750	Open Market
2	Nestle Mineral Water 500ml	Pcs	36	46.67	1,679.98	0.00	1680	Open Market
3	Nestle Mineral Water 1.5 Ltr	Pcs	12	85.00	1,020.00	0.00	1020	Open Market
4	China - D Ring File Transparent	Pcs	24	255.00	6,120.00	0.00	6120	CSS Stationary Outlet No.1
5	PVC - Separator 1-10 Grey	Packet	24	88.00	2,112.00	0.00	2112	CSS Stationary Outlet No.1

	Total		126		56,681.98	0	56681.976	
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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