



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/11/2023

Sale Invoice No : CSaS-1123-24

Purchase Transaction Id : 7134

Purchase Details: Dewan Mushtaq

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	10	175.00	1,750.00	0.00	1750	CSS Stationary Outlet No.1
2	PaperOne - Paper A/4 70Gram	Rim	5	1,550.00	7,750.00	0.00	7750	Open Market
3	China Citizen Calculator CT 9300	Pcs	3	850.00	2,550.00	0.00	2550	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1

	Total		20		12,430.00	0	12430	
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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