



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 01/12/2023

Sale Invoice No : CSaS-1223-2

Purchase Transaction Id : 7275

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	100	138.00	13,800.00	0.00	13800	CSS Stationary Outlet No.1
2	Marjaan - Original Card File	Pcs	100	35.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	6	404.00	2,424.00	0.00	2424	AE Traders
4	Noble - Attendance Register 2 Quair	Pcs	3	287.11	861.34	0.00	861	CSS Stationary Outlet No.1
5	Other General Product (Exempt)	Pcs	1	900.00	900.00	0.00	900	Open Market

	Total		210		21,485.34	0.00	21485.3408	
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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