



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 14/12/2023

Sale Invoice No : CSaS-1223-27

Purchase Transaction Id : 7349

Purchase Details: Dewan Mushtaq

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	3	5,000.00	15,000.00	0.00	15000	Open Market
2	Dollar - Note 0.7 Ball Pen	Pcs	20	20.00	400.00	0.00	400	CSS Stationary Outlet No.1
3	UNI UB-120 Signo Fine	Pcs	12	65.00	780.00	0.00	780	CSS Stationary Outlet No.1
4	Uniball - Eyemicro Pointer	Pcs	12	191.67	2,300.00	0.00	2300	CSS Stationary Outlet No.1
5	China - Paper Tray Metal 3Steps	Pcs	1	1,250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	3	350.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
7	Energizer - Max PowerSeal AAA Cell	Pcs	12	160.00	1,920.00	0.00	1920	Open Market
8	Energizer - Max PowerSeal AA Cell	Pcs	12	160.00	1,920.00	0.00	1920	Open Market

	Total		75		24,620.00	0.00	24619.9992	
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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 : Arsalan

Approved By : Maha Waris Khan