



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/12/2023

Sale Invoice No : CSaS-1223-28

Purchase Transaction Id : 7351

Purchase Details: Awan Trading Pvt Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	6	190.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
3	Noble - Attendance Register 1 Quair	Pcs	1	700.00	700.00	0.00	700	Open Market

	Total		27		2,900.00	0	2900	
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Terms and Conditions : 1.Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Aarsalan

Approved By : Maha Waris Khan