



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : CSaS-0124-25

Purchase Transaction Id : 7594

### Purchase Details: Ful Crum Pvt Ltd

| S.# | Item Name                      | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Other General Product (Exempt) | Pcs  | 5   | 280.00     | 1,400.00 | 0.00 | 1400  | Open Market   |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 5 |  | 1,400.00 | 0 | 1400 |  |
|--|-------|--|---|--|----------|---|------|--|

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