



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 22/01/2024

Sale Invoice No : CSaS-0124-35

Purchase Transaction Id : 7630

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mop Refill 600 Grams	Pcs	2	310.00	620.00	0.00	620	CSS Stationary Outlet No.1
2	Phool Jhadu/Broom	Pcs	2	115.00	230.00	0.00	230	CSS Stationary Outlet No.1
3	Hard Jhadu/Broom	Pcs	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1
5	PVC - Imported Box File 3Inch	Pcs	8	255.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
6	Marjaan - Original Card File	Pcs	5	35.00	175.00	0.00	175	CSS Stationary Outlet No.1

	Total		21		3,965.00	0	3965	
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Terms and Conditions : 1. Cash

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan