



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 27/01/2024

Sale Invoice No : CSaS-0124-44

Purchase Transaction Id : 7674

### Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 2x4	Pcs	1	1,790.00	1,790.00	0.00	1790	Open Market
2	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		2		2,290.00	0	2290	
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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