



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 31/01/2024

Sale Invoice No : CSaS-0124-54

Purchase Transaction Id : 7710

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 5x4	Pcs	5	3,810.00	19,050.00	0.00	19050	Open Market
2	Dolphin Notice Board 2x3	Pcs	4	1,350.00	5,400.00	0.00	5400	Open Market
3	Dollar - Dry Erase Marker Blue	Pcs	36	60.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		46		29,610.00	0	29610	
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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