



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/02/2024

Sale Invoice No : CSaS-0224-31

Purchase Transaction Id : 7822

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market
3	Other General Product (Taxable)	Pcs	1	19,846.00	19,846.00	0.00	19846	AE Traders
4	Dollar - Dry Erase Marker Blue	Pcs	2	50.12	100.23	0.00	100	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	AE Traders
6	Other General Product (Taxable)	Pcs	1	7,400.00	7,400.00	0.00	7400	Open Market
7	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		8		31,846.23	0.00	31846.2332	
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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