



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/03/2024

Sale Invoice No : CSaS-0324-13

Purchase Transaction Id : 7941

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	260	915.00	237,900.00	0.00	237900	Farooq Paper
2	PVC - Imported Box File 3Inch	Pcs	150	245.00	36,750.00	0.00	36750	CSS Stationary Outlet No.1

	Total		410		274,650.00	0	274650	
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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