



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 24/04/2024

Sale Invoice No : CSaS-0424-29

Purchase Transaction Id : 8207

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	20	58.00	1,160.00	0.00	1160	CSS Stationary Outlet No.1
2	POLO Correction Pen	Pcs	2	42.75	85.50	0.00	86	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	3	42.03	126.10	0.00	126	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
6	WorkSafe - 204 Punch Machine	Pcs	2	355.00	710.00	0.00	710	CSS Stationary Outlet No.1
7	Toshiba - AA Cell	Pcs	8	31.25	250.00	0.00	250	CSS Stationary Outlet No.1
8	Toshiba Cell AAA	Pcs	8	31.25	250.00	0.00	250	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	10	960.00	9,600.00	0.00	9600	Open Market

	Total		83		13,861.60	0.00	13861.59999	
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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