



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 03/05/2024

Sale Invoice No : CSaS-0524-7

Purchase Transaction Id : 8254

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	3	950.00	2,850.00	0.00	2850	CSS Stationary Outlet No.1
2	Envelope White A4	Pcs	100	6.50	650.00	0.00	650	CSS Stationary Outlet No.1
3	Finis - Phenyl 2.75 LTR	Pcs	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
4	Double Side Foam Tape 1Inch	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
5	Rose Petal -Pop-up Facial Tissue	Packet	6	195.00	1,170.00	0.00	1170	CSS Stationary Outlet No.1
6	Envelope White 9x4	Packet	50	2.40	120.00	0.00	120	CSS Stationary Outlet No.1
7	Diamond - Binder Clip 25MM	Packet	5	72.00	360.00	0.00	360	CSS Stationary Outlet No.1
8	Dollar - Glue Stick 20 Gram	Pcs	2	122.87	245.73	0.00	246	CSS Stationary Outlet No.1
9	Dollar - Highlighter	Pcs	2	42.03	84.07	0.00	84	CSS Stationary Outlet No.1

	Total		171		6,157.80	0.00	6157.80152	
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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