



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/05/2024

Sale Invoice No : CSaS-0524-16

Purchase Transaction Id : 8294

Purchase Details: Lumen Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 3x50	Pcs	36	108.00	3,888.00	0.00	3888	CSS Stationary Outlet No.1
2	Brown Packing Tape 3.0x50	Pcs	5	97.92	489.60	0.00	490	CSS Stationary Outlet No.1

	Total		41		4,377.60	0	4377.6	
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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