



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/05/2024

Sale Invoice No : CSaS-0524-38

Purchase Transaction Id : 8382

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hijeem Tissue Brown Unwrap	Pcs	12	150.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	1,700.00	1,700.00	0.00	1700	Open Market

	Total		13		3,500.00	0	3500	
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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