



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 29/05/2024

Sale Invoice No : CSaS-0524-50

Purchase Transaction Id : 8436

Purchase Details: MAP Enterprises Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	925.00	4,625.00	0.00	4625	CSS Stationary Outlet No.1
2	Solo - Rough Pad A/4	Pcs	10	47.04	470.42	0.00	470	CSS Stationary Outlet No.1

	Total		15		5,095.42	0.00	5095.41666	
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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