



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 11/06/2024

Sale Invoice No : CSaS-0624-25

Purchase Transaction Id : 8523

Purchase Details: Samaa TV

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	20	170.00	3,400.00	0.00	3400	CSS Stationary Outlet No.1
2	Leen Tissue Party Pack White	Packet	6	220.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
3	Lux Soap 85 Gram	Gram	2	105.00	210.00	0.00	210	Open Market

	Total		28		4,930.00	0	4930	
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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 :