



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 02/07/2024

Sale Invoice No : CSaS-0724-6

Purchase Transaction Id : 8637

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	950.00	9,500.00	0.00	9500	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		11		9,500.00	0	9500	
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Terms and Conditions : 1. Cash On Delivery

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan