



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/07/2024

Sale Invoice No : CSaS-0724-13

Purchase Transaction Id : 8661

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	90	950.00	85,500.00	0.00	85500	Farooq Paper
2	Dollar - Staples Pin # 10	Packet	20	40.00	800.00	0.00	800	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	20	58.00	1,160.00	0.00	1160	CSS Stationary Outlet No.1
4	CSS - Half Separator/Divider	Packet	50		0.00	0.00	0	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	5	140.00	700.00	0.00	700	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	10	48.50	485.00	0.00	485	CSS Stationary Outlet No.1
7	UHU - Glue Stick 40Gram	Pcs	12	310.00	3,720.00	0.00	3720	CSS Stationary Outlet No.1
8	Envelope White A4	Pcs	400	6.50	2,600.00	0.00	2600	CSS Stationary Outlet No.1
9	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		608		96,165.00	0	96165	
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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