



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 12/07/2024

Sale Invoice No : CSaS-0724-21

Purchase Transaction Id : 8692

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	30	140.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
2	Clear Bags 14C (Full Scape)	Pcs	12	21.00	252.00	0.00	252	CSS Stationary Outlet No.1
3	Noble - Debit Voucher Pad	Pcs	36	40.75	1,467.00	0.00	1467	CSS Stationary Outlet No.1
4	M&G Tape AJD 957F9 Double Side NANO Clear	Pcs	2	98.00	196.00	0.00	196	CSS Stationary Outlet No.1
5	Osaka - PVC Tape 18MM 10Yard	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
6	Other General Product (Exempt)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		93		6,571.00	0	6571	
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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