



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 06/08/2024

Sale Invoice No : CSaS-0824-8

Purchase Transaction Id : 8845

Purchase Details: Mundia Exports

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - TR-04 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
2	Marjaan - Copy Card File	Pcs	12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	18	140.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	6	16.17	97.00	0.00	97	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	5	950.00	4,750.00	0.00	4750	CSS Stationary Outlet No.1
6	Steel Scale 24 Inch	Pcs	1	140.00	140.00	0.00	140	CSS Stationary Outlet No.1
7	Other General Product (Exempt)	Pcs	2	80.00	160.00	0.00	160	Open Market
8	Other General Product (Exempt)	Pcs	2	220.00	440.00	0.00	440	Open Market

	Total		52		8,395.00	0.00	8394.99996	
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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