



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 27/08/2024

Sale Invoice No : CSaS-0824-38

Purchase Transaction Id : 8981

Purchase Details: Lumen Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec
2	Other General Product (Taxable)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		2		1,700.00	0	1700	
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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 : Aarsalan

Approved By : Maha Waris Khan