



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 10/09/2024

Sale Invoice No : CSaS-0924-17

Purchase Transaction Id : 9078

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Original Card File	Pcs	150	34.00	5,100.00	0.00	5100	Open Market
2	Korona - Box File	Pcs	150	135.00	20,250.00	0.00	20250	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	200	13.00	2,600.00	0.00	2600	Open Market
4	Noble - Attendance Register 2 Quair	Pcs	6	283.00	1,698.00	0.00	1698	CSS Stationary Outlet No.1

	Total		506		29,648.00	0	29648	
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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