



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-0924-18

Purchase Transaction Id : 9079

Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	920.00	23,000.00	0.00	23000	Farooq Paper
2	BLC - Paper A/4 80Gram	Rim	5	1,080.00	5,400.00	0.00	5400	Farooq Paper

	Total		30		28,400.00	0	28400	
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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