



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 12/09/2024

Sale Invoice No : CSaS-0924-26

Purchase Transaction Id : 9095

Purchase Details: MAP Enterprises Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	14	150.00	2,100.00	0.00	2100	Open Market
2	Tapal - Tea Bags 600Sheets	Packet	2	3,100.00	6,200.00	0.00	6200	Open Market
3	Tapal - Green Tea 30Sheets	Packet	2	230.00	460.00	0.00	460	Open Market
4	Max Lemon Long Bar	Pcs	2	65.00	130.00	0.00	130	CSS Stationary Outlet No.1
5	Good Morning - Air Freshener 300ML	Pcs	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1

	Total		22		9,270.00	0	9270	
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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