



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/09/2024

Sale Invoice No : CSaS-0924-30

Purchase Transaction Id : 9107

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	20	145.00	2,900.00	0.00	2900	Open Market
2	Other General Product (Taxable)	Pcs	6	2,200.00	13,200.00	0.00	13200	Open Market

	Total		26		16,100.00	0	16100	
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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