



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 02/10/2024

Sale Invoice No : CSaS-1024-3

Purchase Transaction Id : 9209

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	3,000.00	6,000.00	0.00	6000	Galaxy Computers
2	Other General Product (Taxable)	Pcs	1	14,000.00	14,000.00	0.00	14000	Open Market

	Total		3		20,000.00	0	20000	
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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