



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 03/10/2024

Sale Invoice No : CSaS-1024-5

Purchase Transaction Id : 9212

Purchase Details: Ful Crum Pvt Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|----------------------------|
| 1 | Other General Product (Taxable) | Pcs | 1 | 15,500.00 | 15,500.00 | 0.00 | 15500 | Galaxy Computers |
| 2 | Other General Product (Taxable) | Pcs | 10 | 350.00 | 3,500.00 | 0.00 | 3500 | Open Market |
| 3 | Keyboard Dell Brand | Pcs | 5 | 450.00 | 2,250.00 | 0.00 | 2250 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|-----------|---|-------|--|
| | Total | | 16 | | 21,250.00 | 0 | 21250 | |
|--|-------|--|----|--|-----------|---|-------|--|

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