



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 09/10/2024

Sale Invoice No : CSaS-1024-21

Purchase Transaction Id : 9250

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	20	14.73	294.50	0.00	295	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	10	905.00	9,050.00	0.00	9050	Farooq Paper
3	WorkSafe Plastic TT File	Pcs	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		41		9,694.50	0	9694.5	
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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