



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 04/11/2024

Sale Invoice No : CSaS-1124-3

Purchase Transaction Id : 9449

### Purchase Details: Mundia Exports

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	4,800.00	9,600.00	0.00	9600	Open Market
2	Other General Product (Taxable)	Pcs	1	500.00	500.00	0.00	500	Open Market
3	Other General Product (Taxable)	Pcs	1	1,750.00	1,750.00	0.00	1750	Open Market

	Total		4		11,850.00	0	11850	
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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