

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 08/11/2024

Sale Invoice No: CSaS-1124-11 Purchase Transaction Id: 9476

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,250.00	3,250.00	0.00	3250	Open Market
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	3	66.00	198.00	0.00	198	CSS Stationary Outlet No.1

		Total		4		3,448.00	0	3448	
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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