



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 12/11/2024

Sale Invoice No : CSaS-1124-21

Purchase Transaction Id : 9492

### Purchase Details: Cash Customer

| S.# | Item Name                      | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name                  |
|-----|--------------------------------|------|-----|------------|-----------|------|-------|--------------------------------|
| 1   | Other General Product (Exempt) | Pcs  | 1   | 12,440.00  | 12,440.00 | 0.00 | 12440 | Dolphin White Board - Mushkoor |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 1 |  | 12,440.00 | 0 | 12440 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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