



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 03/12/2024

Sale Invoice No : CSaS-1224-2

Purchase Transaction Id : 9615

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	650.00	650.00	0.00	650	Open Market
2	Other General Product (Taxable)	Pcs	2	650.00	1,300.00	0.00	1300	Open Market

	Total		3		1,950.00	0	1950	
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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