



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : CSaS-0425-5

Purchase Transaction Id : 10430

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	4,950.00	4,950.00	0.00	4950	Online via Bank
2	Other General Product (Exempt)	Pcs	1	3,900.00	3,900.00	0.00	3900	Online via Bank
3	Other General Product (Taxable)	Pcs	1	1,800.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1

	Total		3		10,650.00	0	10650	
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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 : Arsalan

Approved By : Maha Waris Khan