



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 21/04/2025

Sale Invoice No : CSaS-0425-33

Purchase Transaction Id : 10511

Purchase Details: MAP Enterprises Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Tea Bags 600Sheets	Packet	1	3,050.00	3,050.00	0.00	3050	CSS Stationary Outlet No.1
2	Sugar	Kg	12	175.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
3	Local - Hand Duster White & Yellow	Pcs	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
4	Good Morning - Air Freshener 300ML	Pcs	2	185.00	370.00	0.00	370	CSS Stationary Outlet No.1
5	Leen Tissue Party Pack White	Packet	2	200.00	400.00	0.00	400	CSS Stationary Outlet No.1
6	Piano - TR-14 Sharpener	Pcs	5	6.00	30.00	0.00	30	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 10	Packet	5	40.00	200.00	0.00	200	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	5	58.00	290.00	0.00	290	CSS Stationary Outlet No.1
10	Deer - ER30 Erase	Pcs	5	4.00	20.00	0.00	20	CSS Stationary Outlet No.1
11	Other General Product (Exempt)	Pcs	6	100.00	600.00	0.00	600	Open Market

	Total		69		7,504.00	0	7504	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan