



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 12/05/2025

Sale Invoice No : CSaS-0525-24

Purchase Transaction Id : 10648

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	3,400.00	6,800.00	0.00	6800	Kashif Electronic / Insha Tech
2	Other General Product (Taxable)	Pcs	2	4,800.00	9,600.00	0.00	9600	Online via Bank
3	Other General Product (Taxable)	Pcs	2	3,000.00	6,000.00	0.00	6000	Online via Bank

	Total		6		22,400.00	0	22400	
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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