

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 15/05/2025

Sale Invoice No: CSaS-0525-39

Purchase Transaction Id: 10673

## Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Exempt)	Pcs	1	13,060.00	13,060.00	0.00	13060	Dolphin White Board - Mushkoor			
2	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market			

Total	2	14,560.00	0	14560	

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