

# CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## Purchase Details

Purchase Invoice Date : 18/07/2025

Sale Invoice No : CSaS-0725-35

Purchase Transaction ID : 11103

## Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	1.00	1,470.00	1,470.00	0.00	1,470.00	Dolphin White Board - Mushkoor
2	Other General Product (Exempt)	Pcs	1.00	5,370.00	5,370.00	0.00	5,370.00	Dolphin White Board - Mushkoor
3	Other General Product (Exempt)	Pcs	1.00	6,020.00	6,020.00	0.00	6,020.00	Dolphin White Board - Mushkoor
4	Dollar - Dry Erase Marker Blue	Pcs	2.00	53.62	107.24	0.00	107.24	Dolphin White Board - Mushkoor
5	Other General Product (Exempt)	Pcs	1.00	2,700.00	2,700.00	0.00	2,700.00	Open Market
	Total		6.00		15,667.24	0.00	15,667.24	

## 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