

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 06/01/2026

Sale Invoice No : CSaS-0126-10

Purchase Transaction ID : 12359

Purchase Details: Telecard Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20.00	845.00	16,900.00	0.00	16,900.00	Farooq Paper
2	Brown Packing Tape 3.0x50	Pcs	12.00	93.00	1,116.00	0.00	1,116.00	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1.00	0.00	0.00	0.00	0.00	CSS Stationary Outlet No.1
	Total		33.00		18,016.00	0.00	18,016.00	

Terms and Conditions

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

Prepared By : Admin

Approved By :

Admin