



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/01/2022

Sale Invoice No : CSaS-0122-48

Purchase Transaction Id : 3238

Purchase Details: Allied Engineering & Services Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	80	8.60	688.00	0.00	688	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	110	8.60	946.00	0.00	946	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	40	8.60	344.00	0.00	344	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	10	93.00	930.00	0.00	930	CSS Stationary Outlet No.1

	Total		240		2,908.00	0	2908	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Anus Khan

Approved By : Maha Waris Khan