

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 20/04/2022

Sale Invoice No: CSaS-0422-32
Purchase Transaction Id: 3876

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Envelope White A4	Pcs	200	3.50	700.00	0.00	700	CSS Stationary Outlet No.1			
2	Rose Petal -Pop-up Facial Tissue	Packet	6	115.00	690.00	0.00	690	CSS Stationary Outlet No.1			
3	Surgical Mask with Nose Pin(Green)	Pcs	15	2.00	30.00	0.00	30	CSS Stationary Outlet No.1			

Total	221	1,420.00	0	1420	

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: Arsalan Approved By: Maha Waris Khan