

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 16/07/2022

Sale Invoice No: COS-0722-1

Purchase Transaction Id: 4367

## Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli Magnet F15mm (12 Pcs)	Pcs	1	132.00	132.00	0.00	132	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	1	1,950.00	1,950.00	0.00	1950	Open Market
3	Other General Product (Exempt)	Pcs	1	4,250.00	4,250.00	0.00	4250	Open Market
4	Dollar - Dry Erase Marker Blue	Pcs	4	33.00	132.00	0.00	132	CSS Stationary Outlet No.1
5	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

Total 8 7,264.00 0 7264

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