

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 25/08/2022

Sale Invoice No: CSaS-0822-46

Purchase Transaction Id: 4635

Purchase Details: Cash Customer

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	1,005.00	10,050.00	0.00	10050	CSS Stationary Outlet No.1
2	Envelope Brown 9x4	Pcs	100	2.50	250.00	0.00	250	Open Market

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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