

# CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## Purchase Details

Purchase Invoice Date : 06/12/2022

Sale Invoice No : CSaS-1222-9

Purchase Transaction ID : 5328

## Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	4.00	136.75	547.00	0.00	547.00	CSS Stationary Outlet No.1
2	Envelope White A4	Pcs	100.00	4.50	450.00	0.00	450.00	CSS Stationary Outlet No.1
3	Paper Double A 70gram A4 Size	Rim	1.00	1,100.00	1,100.00	0.00	1,100.00	CSS Stationary Outlet No.1
4	Toshiba - AA Cell	Pcs	1.00	25.00	25.00	0.00	25.00	CSS Stationary Outlet No.1
5	Rose Petal -Pop-up Facial Tissue	Packet	2.00	136.75	273.50	0.00	273.50	CSS Stationary Outlet No.1
6	Paper Double A 70gram A4 Size	Rim	1.00	1,100.00	1,100.00	0.00	1,100.00	CSS Stationary Outlet No.1
Total			109.00		3,495.50	0.00	3,495.50	

## 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