

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