

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 10/05/2023

Sale Invoice No: CSaS-0523-15

Purchase Transaction Id: 6076

Purchase Details: Cash Customer

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Dollar - My Pencil Wow 2 HB	Pcs	14	143.00	2,002.00	0.00	2002	CSS Stationary Outlet No.1		
2	Goldfish Color Pencils 12Pcs	Packet	10	240.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1		
3	Flat Paint Brush Size (0)	Pcs	7	350.00	2,450.00	0.00	2450	CSS Stationary Outlet No.1		
4	Other General Product (Exempt)	Pcs	1	3,900.00	3,900.00	0.00	3900	Open Market		

Total	32	10,752.00	0	10752	
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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