

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 24/06/2023

Sale Invoice No: CSaS-0623-54

Purchase Transaction Id: 6332

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	1	2,600.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1		
2	Dollar - Highlighter	Pcs	5	48.00	240.00	0.00	240	CSS Stationary Outlet No.1		
3	Other General Product (Taxable)	Pcs	1	4,700.00	4,700.00	0.00	4700	CSS Stationary Outlet No.1		

Total	7	7,540.00	0	7540	

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: Arsalan Approved By: Maha Waris Khan