



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 06/11/2023

Sale Invoice No : CSaS-1123-18

Purchase Transaction Id : 7126

Purchase Details: Bari Textile Mills Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	30	153.00	4,590.00	0.00	4590	CSS Stationary Outlet No.1
2	Marjaan - Copy Card File	Pcs	400	22.00	8,800.00	0.00	8800	CSS Stationary Outlet No.1
3	Solo - Rough Pad Small	Pcs	20	24.74	494.72	0.00	495	CSS Stationary Outlet No.1
4	Pelikan - Highlighter	Pcs	3	145.00	435.00	0.00	435	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	10	14.07	140.65	0.00	141	CSS Stationary Outlet No.1
6	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		464		16,960.37	0	16960.372	
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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