



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 24/11/2023

Sale Invoice No : CSaS-1123-51

Purchase Transaction Id : 7227

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Chart Paper	Pcs	65	35.00	2,275.00	0.00	2275	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	40	46.48	1,859.16	0.00	1859	CSS Stationary Outlet No.1
3	Solo - Rough Pad Medium	Pcs	125	32.01	4,001.73	0.00	4002	CSS Stationary Outlet No.1
4	Signature - Ball Pen	Pcs	30	15.00	450.00	0.00	450	CSS Stationary Outlet No.1

	Total		260		8,585.89	0	8585.889	
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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