

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date: 13/02/2024

Sale Invoice No: CSaS-0224-24

Purchase Transaction Id: 7784

Purchase Details: Lumen Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 3x50	Pcs	36	115.00	4,140.00	0.00	4140	CSS Stationary Outlet No.1

Total	36	4,140.00	0	4140	

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