

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 21/03/2024

Sale Invoice No: CSaS-0324-31

Purchase Transaction Id: 8035

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	M&G Roller Pen 41871 SI-Pen	Pcs	12	154.00	1,848.00	0.00	1848	CSS Stationary Outlet No.1

Total	12	1,848.00	0	1848	

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 :