



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 29/05/2024

Sale Invoice No : CSaS-0524-51

Purchase Transaction Id : 8437

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,100.00	3,100.00	0.00	3100	Galaxy Computers
2	Other General Product (Taxable)	Pcs	1	5,700.00	5,700.00	0.00	5700	Galaxy Computers

	Total		2		8,800.00	0	8800	
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Terms and Conditions : 1.Chq Or Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan