

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 01/06/2024

Sale Invoice No: CSaS-0624-1

Purchase Transaction Id: 8467

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	30	935.00	28,050.00	0.00	28050	CSS Stationary Outlet No.1

Total	30	28,050.00	0	28050	
					1

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