

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date: 06/06/2024

Sale Invoice No: CSaS-0624-13

Purchase Transaction Id: 8491

Purchase Details: Cash Customer

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	PaperOne - Paper A/4 70Gram	Rim	5	1,155.00	5,775.00	0.00	5775	CSS Stationary Outlet No.1		
2	Paper One A3 Size 70 Gram	Rim	1	3,040.00	3,040.00	0.00	3040	Open Market		
3	WorkSafe Plastic TT File	Pcs	12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1		
4	Dollar - Staples Pin # 10	Packet	1	40.00	40.00	0.00	40	CSS Stationary Outlet No.1		

	Total	19	9,275.00	0	9275	
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Terms and Conditions: 1. Cash On Delivery

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

Prepared By : Maha Waris Khan Approved By : Maha Waris Khan