



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 27/06/2024

Sale Invoice No : CSaS-0624-45

Purchase Transaction Id : 8596

### 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   | 3,200.00   | 3,200.00 | 0.00 | 3200  | Galaxy Computers |
| 2   | Other General Product (Taxable) | Pcs  | 1   | 5,500.00   | 5,500.00 | 0.00 | 5500  | Galaxy Computers |
| 3   | Other General Product (Taxable) | Pcs  | 1   | 2,000.00   | 2,000.00 | 0.00 | 2000  | Galaxy Computers |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 3 |  | 10,700.00 | 0 | 10700 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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