

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date: 02/07/2024

Sale Invoice No: CSaS-0724-6

Purchase Transaction Id: 8637

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	950.00	9,500.00	0.00	9500	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

Total	11	9,500.00	9500	
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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