



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 03/07/2024

Sale Invoice No : CSaS-0724-10

Purchase Transaction Id : 8647

### 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   | 700.00     | 700.00 | 0.00 | 700   | Open Market   |

|  |       |  |   |  |        |   |     |  |
|--|-------|--|---|--|--------|---|-----|--|
|  | Total |  | 1 |  | 700.00 | 0 | 700 |  |
|--|-------|--|---|--|--------|---|-----|--|

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