

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 12/11/2024

Sale Invoice No: CSaS-1124-17

Purchase Transaction Id: 9487

Purchase Details: Cash Customer

[:	S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	1	BLC - Paper A/4 70Gram	Rim	10	865.00	8,650.00	0.00	8650	CSS Stationary Outlet No.1
	2	M&G - ABP 64873 Counter Pen	Pcs	2	140.00	280.00	0.00	280	CSS Stationary Outlet No.1
	3	Other General Product (Exempt)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

Total	43	0.000.00	0	0020	
Total	13	8,930.00	0	8930	

Terms and Conditions: 1. Cash

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

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