

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 29/11/2024

Sale Invoice No: CSaS-1124-56
Purchase Transaction Id: 9594

Purchase Details: MAP Enterprises Pvt. Ltd.

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	BLC - Paper A/4 70Gram	Rim	6	855.00	5,130.00	0.00	5130	CSS Stationary Outlet No.1			
2	Other General Product (Taxable)	Pcs	3	550.00	1,650.00	0.00	1650	Open Market			
3	Solo - Rough Pad A/4	Pcs	6	46.56	279.35	0.00	279	CSS Stationary Outlet No.1			

Total	15	7,059.35	705903	461538456	

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