

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 07/12/2024

Sale Invoice No: CSaS-1224-11
Purchase Transaction Id: 9672

Purchase Details: Cash Customer

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	White Borad 5x4	Pcs	1	3,930.00	3,930.00	0.00	3930	Dolphin White Board - Mushkoor	
2	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market	

Total 2	4,930.00 0 4930
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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