

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 23/12/2024

Sale Invoice No: CSaS-1224-40

Purchase Transaction Id: 9781

## Purchase Details: Envicrete Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	25	130.00	3,250.00	0.00	3250	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	25	855.00	21,375.00	0.00	21375	Farooq Paper
3	China Staple Pin Remover	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1

Total	62	25,081.00	0	25081	

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.

3.Cash price without any taxes

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