



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 19/05/2025

Sale Invoice No : CSaS-0525-46

Purchase Transaction Id : 10695

Purchase Details: Mansha Brothers

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	870.00	21,750.00	0.00	21750	Farooq Paper

	Total		25		21,750.00	0	21750	
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Terms and Conditions : 1. Cash

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

Prepared By : Aarsalan

Approved By :