



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/05/2025

Sale Invoice No : CSaS-0525-52

Purchase Transaction Id : 10709

Purchase Details: Madina Enterprises Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	130.00	650.00	0.00	650	Printec
2	Other General Product (Taxable)	Pcs	10	120.00	1,200.00	0.00	1200	Printec
3	Other General Product (Taxable)	Pcs	10	120.00	1,200.00	0.00	1200	Printec
4	Other General Product (Taxable)	Pcs	10	120.00	1,200.00	0.00	1200	Printec

	Total		35		4,250.00	0	4250	
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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 : Arsalan

Approved By :