

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 05/01/2022

Sale Invoice No: CSaS-0122-13

Purchase Transaction Id: 3135

## Purchase Details: Envicrete Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	NCR MultiColor Five Leaf Carbon Less Paper	Packet	10	2,075.00	20,750.00	0.00	20750	Ghosia Stationers

Total	10	20,750.00	0	20750	
					1

Terms and Conditions: 1. This is system generated invoice no need any sign or stamp.

Prepared By: Anus Khan Approved By: Maha Waris Khan