

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 07/01/2022

Sale Invoice No: CSaS-0122-23

Purchase Transaction Id: 3151

Purchase Details: Shabbir Tiles & Ceramics Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	9,500.00	38,000.00	0.00	38000	Open Market

Terms and Conditions: 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

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

Prepared By: Anus Khan Approved By: Maha Waris Khan