

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 02/02/2022

Sale Invoice No: CSaS-0222-5
Purchase Transaction Id: 3320

## Purchase Details: Afroze Textile Industries Pvt. Ltd

r drendse Betanst / til ble Textile i i dastries i Vit bla											
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Solo - Card Register 240Pages	Pcs	20	130.95	2,619.00	0.00	2619	Noble Register (Suppliers)			

Total	20	2,619.00	0	2619	
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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 : Anus Khan Approved By : Maha Waris Khan