



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 20/06/2022

Sale Invoice No : CSaS-0622-22

Purchase Transaction Id : 4237

### Purchase Details: Nagina Group

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dell Latitude Battery 6420	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market

	Total		1		3,500.00	0	3500	
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Terms and Conditions : 1. This is system generated invoice no need any sign or stamp.

Prepared By : umamah

Approved By : Maha Waris Khan