



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 27/06/2022

Sale Invoice No : CSaS-0622-27

Purchase Transaction Id : 4294

Purchase Details: Thatta Cement Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	24	104.00	2,496.00	0.00	2496	CSS Stationary Outlet No.1

	Total		24		2,496.00	0	2496	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan