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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purc	hase Invoice Date : 27/06/2022								
Sale	Sale Invoice No : CSaS-0622-28								
Purchase Transaction Id : 4295									
Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited									
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Brown Packing Tape 2.0 inch 50 Yard	Pcs	24	60.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1	

	Total		24		1,440.00	0	1440	
Ter	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