

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 27/06/2022

Sale Invoice No: CSaS-0622-30
Purchase Transaction Id: 4297

Purchase Details: Dadex Eternit Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	1	93,800.00	93,800.00	0.00	93800	Open Market			
2	Delivery Charges	Time	1	1,000.00	1,000.00	0.00	1000	Open Market			

Total		2		94,800.00	0	94800	
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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