



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 13/10/2022

Sale Invoice No : CSaS-1022-29

Purchase Transaction Id : 4993

Purchase Details: Afroze Textile Industries Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	24	37.50	900.00	0.00	900	Open Market

	Total		24		900.00	0	900	
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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 : Arsalan

Approved By : Maha Waris Khan