

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 27/10/2022

Sale Invoice No: CSaS-1022-56

Purchase Transaction Id: 5054

Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	5,000.00	5,000.00	0.00	5000	Printec

Total	1	5,000.00	0	5000	
					1

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