



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 23/11/2022

Sale Invoice No : CSaS-1122-33

Purchase Transaction Id : 5225

Purchase Details: Reliance Petrochem Industries Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,350.00	2,350.00	0.00	2350	Open Market

	Total		1		2,350.00	0	2350	
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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