

CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 27/01/2023

Sale Invoice No: CSaS-0123-47
Purchase Transaction Id: 5608

Purchase Details: Hilton Pharma (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	110	300.00	33,000.00	0.00	33000	CSS Stationary Outlet No.1

Total	110	33,000.00	0	33000	

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