

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 24/05/2023

Sale Invoice No: CSaS-0523-35

Purchase Transaction Id: 6143

Purchase Details: AJ Mirza Pharma Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Original Card File	Pcs	25	39.00	975.00	0.00	975	CSS Stationary Outlet No.1

Total	25	975.00	0	975	

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: Asif Hussain Approved By: Maha Waris Khan