



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 02/06/2023

Sale Invoice No : CSaS-0623-6

Purchase Transaction Id : 6202

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Perfect - Air Freshener 300ML	Pcs	5	360.00	1,800.00	0.00	1800	Open Market
2	1st Copy Toner HP CF230A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec

	Total		6		3,800.00	0	3800	
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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 : Asif Hussain

Approved By : Maha Waris Khan