

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 21/07/2023

Sale Invoice No: CSaS-0723-40
Purchase Transaction Id: 6475

Purchase Details: D&B Pakistan Pvt. Ltd.

Tarenase Details. Das Takistair I Vt. Eta.											
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Rose Petal Hijeen Tissue White Unwrap	Packet	24	185.00	4,440.00	0.00	4440	CSS Stationary Outlet No.1			

Total	24	4,440.00	0	4440	

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