

CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 30/09/2023

Sale Invoice No : CSaS-0923-50

Purchase Transaction ID : 6879

Purchase Details: Phoenix Armour Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1.00	1,000.00	1,000.00	0.00	1,000.00	Open Market
	Total		1.00		1,000.00	0.00	1,000.00	

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