



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/12/2023

Sale Invoice No : CSaS-1223-33

Purchase Transaction Id : 7389

Purchase Details: Pakistan Mortgage Refinance Company

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 70gram A4 Size	Rim	5	6,650.00	33,250.00	0.00	33250	Open Market

	Total		5		33,250.00	0	33250	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan