

CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 11/01/2024

Sale Invoice No: CSaS-0124-18

Purchase Transaction Id: 7561

Purchase Details: Smarthcm Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	11,840.00	11,840.00	0.00	11840	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market

Total 5 11,840.00 0 11840					
	Total	5	11,840.00	0	

Terms and Conditions : 1. Cash On Time

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan