

## **CSS Supplies and Solutions**

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

## **Purchase Details**

Purchase Invoice Date: 12/02/2024

Sale Invoice No: CSaS-0224-22

Purchase Transaction Id: 7776

## Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Elegent Lever Box File 3 Inch	Pcs	30	300.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1

Total	30	9,000.00	0	9000	

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