

CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 06/11/2024

Sale Invoice No: CSaS-1124-4

Purchase Transaction Id: 9455

Purchase Details: Naveena Industries Limited									
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	4	1,900.00	7,600.00	0.00	7600	Online via Bank	

	Total		4		7,600.00	0	7600		
Term	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