

CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 12/11/202	4
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Sale Invoice No: CSaS-1124-21

Purchase Transaction Id: 9492

Purchase Details: Cash Customer								
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	1	12,440.00	12,440.00	0.00	12440	Dolphin White Board - Mushkoor

	Total		1		12,440.00	0	12440		
Т	Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.								
2.	2. This is system generated invoice no need any sign or stamp.								

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan