

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 18/11/2024

Sale Invoice No: CSaS-1124-33 Purchase Transaction Id: 9524

D	urchase	Details:	Cach	Customer
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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20	860.00	17,200.00	0.00	17200	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

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Terms and Conditions: 1. Cash

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

Prepared By: Maha Waris Khan Approved By: Maha Waris Khan