

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 22/11/2024

Sale Invoice No: CSaS-1124-41

Purchase Transaction Id: 9558

Purchase Details: Cash Customer

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	10	630.00	6,300.00	0.00	6300	Open Market			

Total	10	6,300.00	0	6300	

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