

## **CSS Supplies and Solutions**

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date : 26/11/2024

Sale Invoice No: CSaS-1124-48

Purchase Transaction Id: 9576

Purchase Details: Ful Crum Pvt Ltd										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	1	2,450.00	2,450.00	0.00	2450	Dolphin White Board - Mushkoor		

	Total		1		2,450.00	0	2450			
Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.										
2. Thi	2. This is system generated invoice no need any sign or stamp.									

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan