



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 11/02/2025

Sale Invoice No : CSaS-0225-19

Purchase Transaction Id : 10098

Purchase Details: Naveena Industries Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	865.00	43,250.00	0.00	43250	Farooq Paper
2	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		51		44,550.00	0	44550	
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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