



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 14/04/2022

Sale Invoice No : CSaS-0422-21

Purchase Transaction Id : 3830

### Purchase Details: Union Fabrics (Pvt.) Limited.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	8,900.00	8,900.00	0.00	8900	Khurram Enterprises

	Total		1		8,900.00	0	8900	
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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