



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/12/2022

Sale Invoice No : CSaS-1222-15

Purchase Transaction Id : 5368

Purchase Details: Hashmanis Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	25,000.00	25,000.00	0.00	25000	Galaxy Computers

	Total		1		25,000.00	0	25000	
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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 : Arsalan

Approved By : Maha Waris Khan