



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 17/01/2023

Sale Invoice No : CSaS-0123-24

Purchase Transaction Id : 5556

Purchase Details: Naveena Exports Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Polo Protector 50 Sheet A4 Size	Packet	300	3.60	1,080.00	0.00	1080	CSS Stationary Outlet No.1

	Total		300		1,080.00	0	1080	
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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