



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 24/03/2023

Sale Invoice No : CSaS-0323-22

Purchase Transaction Id : 5883

Purchase Details: Nagaria Textile Mills Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Others - Writing / Examination Board	Pcs	1	6,080.00	6,080.00	0.00	6080	Open Market

	Total		1		6,080.00	0	6080	
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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