



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/05/2023

Sale Invoice No : CSaS-0523-12

Purchase Transaction Id : 6064

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dry Mop Set	Pcs	1	600.00	600.00	0.00	600	Open Market
2	1st Copy Toner HP CF230A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec
3	Dettol Antipestic (1Ltr)	Pcs	5	1,300.00	6,500.00	0.00	6500	Open Market
4	Perfect - Air Freshener 300ML	Pcs	5	360.00	1,800.00	0.00	1800	Open Market

	Total		12		10,300.00	0	10300	
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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 : Asif Hussain

Approved By : Maha Waris Khan