



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 24/05/2023

Sale Invoice No : CSaS-0523-34

Purchase Transaction Id : 6142

Purchase Details: Hashmanis Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	12	41.00	492.00	0.00	492	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	55	150.00	8,250.00	0.00	8250	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1

	Total		87		9,022.00	0	9022	
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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