



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 18/07/2023

Sale Invoice No : CSaS-0723-28

Purchase Transaction Id : 6446

Purchase Details: Crown Group of Companies

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20	1,240.00	24,800.00	0.00	24800	Open Market

	Total		20		24,800.00	0	24800	
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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