



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 29/08/2023

Sale Invoice No : CSaS-0823-42

Purchase Transaction Id : 6668

Purchase Details: Phoenix Armour Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	140.00	1,400.00	0.00	1400	Open Market
2	Other General Product (Taxable)	Pcs	10	120.00	1,200.00	0.00	1200	Open Market

	Total		20		2,600.00	0	2600	
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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