

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 09/01/2024

Sale Invoice No: CSaS-0124-13

Purchase Transaction Id: 7535

Purchase Details: Cash Customer

	Taronase Details: Gasti Gastomer									
	S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
Г	1	Other General Product (Exempt)	Pcs	3	3,300.00	9,900.00	0.00	9900	Open Market	

Total	3	9,900.00	0	9900	

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