



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/04/2024

Sale Invoice No : CSaS-0424-11

Purchase Transaction Id : 8158

Purchase Details: Awan Trading Pvt Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	30	140.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
2	Ring File Fiber (Original)	Pcs	20	125.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1

	Total		50		6,700.00	0	6700	
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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