



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 05/06/2024

Sale Invoice No : CSaS-0624-8

Purchase Transaction Id : 8481

Purchase Details: Sana Safinaz SSFR Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	10,900.00	109,000.00	0.00	109000	Open Market
2	Other General Product (Taxable)	Pcs	6	7,800.00	46,800.00	0.00	46800	Open Market
3	Other General Product (Exempt)	Pcs	1	6,000.00	6,000.00	0.00	6000	Open Market

	Total		17		161,800.00	0	161800	
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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 :