



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 18/07/2024

Sale Invoice No : CSaS-0724-31

Purchase Transaction Id : 8719

Purchase Details: Dewan Mushtaq Trade Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	950.00	4,750.00	0.00	4750	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	12	140.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1

	Total		17		6,430.00	0	6430	
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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