



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 25/01/2025

Sale Invoice No : CSaS-0125-35

Purchase Transaction Id : 9986

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	1	1,750.00	1,750.00	0.00	1750	Abdul Rahim Janitorial Supplier
2	Other General Product (Exempt)	Pcs	1		0.00	0.00	0	Open Market

	Total		2		1,750.00	0	1750	
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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