



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 11/03/2025

Sale Invoice No : CSaS-0325-25

Purchase Transaction Id : 10299

Purchase Details: ARY Laguna Karachi Private Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	6,300.00	6,300.00	0.00	6300	Open Market
2	Other General Product (Taxable)	Pcs	10	800.00	8,000.00	0.00	8000	Online via Bank
3	Other General Product (Taxable)	Pcs	5	300.00	1,500.00	0.00	1500	Online via Bank
4	Other General Product (Taxable)	Pcs	1	1,800.00	1,800.00	0.00	1800	Online via Bank
5	Other General Product (Taxable)	Pcs	5	300.00	1,500.00	0.00	1500	Online via Bank
6	Other General Product (Taxable)	Pcs	1	17,000.00	17,000.00	0.00	17000	Online via Bank
7	Other General Product (Taxable)	Pcs	1	27,000.00	27,000.00	0.00	27000	Online via Bank
8	Other General Product (Taxable)	Pcs	5	600.00	3,000.00	0.00	3000	Online via Bank

	Total		29		66,100.00	0	66100	
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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