

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 10/04/2025

Sale Invoice No: CSaS-0425-12

Purchase Transaction Id: 10450

Purchase Details: Cash Customer

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Exempt)	Pcs	3	780.00	2,340.00	0.00	2340	Open Market			

	Total	3	2,340.00	0	2340	
1						1

Terms and Conditions: 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By: Maha Waris Khan Approved By: Maha Waris Khan