



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 26/03/2021

Sale Invoice No : CSaS-0321-31

Purchase Transaction Id : 1716

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Gift Ribbon	Pcs	24	40.00	960.00	0.00	960	Open Market

	Total		24		960.00	0	960	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan