



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 25/08/2021

Sale Invoice No : CSaS-0821-19

Purchase Transaction Id : 2330

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	24	99.00	2,376.00	0.00	2376	Open Market
2	Other General Product (Exempt)	Pcs	24	99.00	2,376.00	0.00	2376	Open Market

	Total		48		4,752.00	0	4752	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan