



## CSS Supplies and Solutions

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Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 04/01/2022

Sale Invoice No : CSaS-0122-8

Purchase Transaction Id : 3130

### Purchase Details: Karachi Gymkhana

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 18  | 80.00      | 1,440.00 | 0.00 | 1440  | Open Market   |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 18 |  | 1,440.00 | 0 | 1440 |  |
|--|-------|--|----|--|----------|---|------|--|

Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Anus Khan

Approved By : Maha Waris Khan