



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 20/05/2022

Sale Invoice No : CSaS-0522-25

Purchase Transaction Id : 4027

Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	20	80.00	1,600.00	0.00	1600	Open Market
2	Other General Product (Exempt)	Pcs	90	80.00	7,200.00	0.00	7200	Open Market
3	Other General Product (Exempt)	Pcs	3	85.00	255.00	0.00	255	Open Market

	Total		113		9,055.00	0	9055	
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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