



## CSS Supplies and Solutions

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Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 23/06/2022

Sale Invoice No : CSaS-0622-25

Purchase Transaction Id : 4261

### Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 5x4	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market
2	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		2		3,000.00	0	3000	
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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 : Aarsalan

Approved By : Maha Waris Khan