



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 28/06/2022

Sale Invoice No : CSaS-0622-35

Purchase Transaction Id : 4305

Purchase Details: Royal Group

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	1	14,500.00	14,500.00	0.00	14500	Open Market
2	Other General Product (Exempt)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		2		15,600.00	0	15600	
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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 : umamah

Approved By : Maha Waris Khan