



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 01/08/2022

Sale Invoice No : CSaS-0822-1

Purchase Transaction Id : 4478

Purchase Details: Hashmanis Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	26,000.00	26,000.00	0.00	26000	Open Market
2	Other General Product (Taxable)	Pcs	24	700.00	16,800.00	0.00	16800	Open Market
3	Other General Product (Taxable)	Pcs	2	475.00	950.00	0.00	950	Open Market
4	Other General Product (Taxable)	Pcs	1	22,500.00	22,500.00	0.00	22500	Open Market
5	Other General Product (Taxable)	Pcs	12	130.00	1,560.00	0.00	1560	Open Market
6	Other General Product (Taxable)	Pcs	12	30.00	360.00	0.00	360	Open Market

	Total		52		68,170.00	0	68170	
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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