



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 25/08/2022

Sale Invoice No : CSaS-0822-42

Purchase Transaction Id : 4630

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	106	150.00	15,900.00	0.00	15900	Open Market
2	Other General Product (Taxable)	Pcs	48	375.00	18,000.00	0.00	18000	Open Market
3	Other General Product (Taxable)	Pcs	1	340.00	340.00	0.00	340	Open Market
4	Other General Product (Taxable)	Pcs	1	200.00	200.00	0.00	200	Open Market

	Total		156		34,440.00	0	34440	
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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