



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-0822-43

Purchase Transaction Id : 4631

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	55	150.00	8,250.00	0.00	8250	Open Market
2	Other General Product (Taxable)	Pcs	31	375.00	11,625.00	0.00	11625	Open Market

	Total		86		19,875.00	0	19875	
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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