

## **CSS Supplies and Solutions**

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date : 19/10/2022

Sale Invoice No: CSaS-1022-40

Purchase Transaction Id: 5011

Purchase Details: Royal Group											
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	3	1,600.00	4,800.00	0.00	4800	Open Market			
2	Other General Product (Taxable)	Pcs	10	120.00	1,200.00	0.00	1200	Open Market			
3	Other General Product (Taxable)	Pcs	2	350.00	700.00	0.00	700	Open Market			

	Total		15		6,700.00	0	6700			
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 : Arsalan

Approved By : Maha Waris Khan