



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 14/01/2023

Sale Invoice No : CSaS-0123-15

Purchase Transaction Id : 5542

Purchase Details: AJ Mirza Pharma Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday Powder Milk (950 Gram)	Pcs	58	1,270.00	73,660.00	0.00	73660	Open Market
2	Other General Product (Taxable)	Pcs	6	1,300.00	7,800.00	0.00	7800	Open Market
3	Sugar	Kg	59	90.00	5,310.00	0.00	5310	Open Market
4	Tapal - Green Tea 30Sheets	Packet	1	165.00	165.00	0.00	165	Open Market
5	Other General Product (Taxable)	Pcs	1	390.00	390.00	0.00	390	Open Market
6	Other General Product (Taxable)	Pcs	15	1,250.00	18,750.00	0.00	18750	Open Market
7	Other General Product (Taxable)	Pcs	8	520.00	4,160.00	0.00	4160	Open Market

	Total		148		110,235.00	0	110235	
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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 : Arsalan

Approved By : Maha Waris Khan