



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 17/01/2023

Sale Invoice No : CSaS-0123-25

Purchase Transaction Id : 5557

### Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	33,000.00	33,000.00	0.00	33000	Open Market
2	Lipton Tea Bag 600 Sheets	Pcs	1	2,350.00	2,350.00	0.00	2350	Open Market

	Total		2		35,350.00	0	35350	
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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 : Aarsalan

Approved By : Maha Waris Khan