



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 19/01/2023

Sale Invoice No : CSaS-0123-30

Purchase Transaction Id : 5576

### Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited

| S.# | Item Name                       | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|---------------------------------|--------|-----|------------|----------|------|-------|---------------|
| 1   | MISK Tissue Box Pop-up Ultra    | Box    | 65  | 90.00      | 5,850.00 | 0.00 | 5850  | Open Market   |
| 2   | Leen Tissue Party Pack White    | Packet | 25  | 110.00     | 2,750.00 | 0.00 | 2750  | Open Market   |
| 3   | Other General Product (Taxable) | Pcs    | 1   | 250.00     | 250.00   | 0.00 | 250   | Open Market   |
| 4   | Lux Soap (150 gm)               | Pcs    | 2   | 90.00      | 180.00   | 0.00 | 180   | Open Market   |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 93 |  | 9,030.00 | 0 | 9030 |  |
|--|-------|--|----|--|----------|---|------|--|

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