



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 30/01/2023

Sale Invoice No : CSaS-0123-48

Purchase Transaction Id : 5612

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	2	36,500.00	73,000.00	0.00	73000	Open Market
2	Other General Product (Taxable)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		3		75,000.00	0	75000	
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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