



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 05/04/2023

Sale Invoice No : CSaS-0423-2

Purchase Transaction Id : 5943

Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	35	110.00	3,850.00	0.00	3850	Open Market
2	Other General Product (Taxable)	Pcs	15	120.00	1,800.00	0.00	1800	Open Market
3	MISK Tissue Box Pop-up Ultra	Box	30	100.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1

	Total		80		8,650.00	0	8650	
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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