



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 27/04/2023

Sale Invoice No : CSaS-0423-18

Purchase Transaction Id : 6004

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 3x4	Pcs	1	2,340.00	2,340.00	0.00	2340	Open Market
2	Notice Borad 3x4	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		2		4,840.00	0	4840	
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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 : Asif Hussain

Approved By : Maha Waris Khan