



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 05/06/2023

Sale Invoice No : CSaS-0623-12

Purchase Transaction Id : 6225

### Purchase Details: AJ Mirza Pharma Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	50	1,450.00	72,500.00	0.00	72500	Open Market
2	Sugar	Kg	35	125.00	4,375.00	0.00	4375	Open Market
3	Other General Product (Taxable)	Pcs	9	1,500.00	13,500.00	0.00	13500	Open Market
4	Other General Product (Taxable)	Pcs	4	650.00	2,600.00	0.00	2600	Open Market
5	Other General Product (Taxable)	Pcs	5	400.00	2,000.00	0.00	2000	Open Market
6	Other General Product (Taxable)	Pcs	1	160.00	160.00	0.00	160	Open Market
7	Other General Product (Taxable)	Pcs	2	2,500.00	5,000.00	0.00	5000	Open Market

	Total		106		100,135.00	0	100135	
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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 : Arsalan

Approved By : Maha Waris Khan