



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 27/06/2023

Sale Invoice No : CSaS-0623-56

Purchase Transaction Id : 6343

Purchase Details: Scilife Pharma (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hand Wash (loose)	Liter	60	90.00	5,400.00	0.00	5400	Open Market

	Total		60		5,400.00	0	5400	
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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