



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/07/2023

Sale Invoice No : CSaS-0723-9

Purchase Transaction Id : 6379

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	50	110.00	5,500.00	0.00	5500	Open Market
2	Leen Tissue Party Pack White	Packet	20	120.00	2,400.00	0.00	2400	Open Market
3	Surf Excel - Washing Powder 500Gram	Pcs	1	280.00	280.00	0.00	280	Open Market

	Total		71		8,180.00	0	8180	
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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