



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 08/07/2023

Sale Invoice No : CSaS-0723-10

Purchase Transaction Id : 6380

Purchase Details: AJ Mirza Pharma Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Open Market
2	Sugar	Kg	30	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	9	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	1	68,730.00	68,730.00	0.00	68730	Open Market

	Total		80		68,730.00	0	68730	
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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