



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/08/2023

Sale Invoice No : CSaS-0823-19

Purchase Transaction Id : 6607

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market
2	Other General Product (Taxable)	Pcs	2	2,400.00	4,800.00	0.00	4800	Galaxy Computers
3	Other General Product (Taxable)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		4		9,800.00	0	9800	
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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