



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 09/09/2023

Sale Invoice No : CSaS-0923-14

Purchase Transaction Id : 6772

### Purchase Details: UM Enterprises

| S.# | Item Name                 | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|---------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Deli - 0130 Punch Machine | Pcs  | 1   | 8,600.00   | 8,600.00 | 0.00 | 8600  | AE Traders    |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 1 |  | 8,600.00 | 0 | 8600 |  |
|--|-------|--|---|--|----------|---|------|--|

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