



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 26/09/2023

Sale Invoice No : CSaS-0923-46

Purchase Transaction Id : 6862

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Notice Borad 3x4	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market
2	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		2		3,800.00	0	3800	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan