



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 03/10/2023

Sale Invoice No : CSaS-1023-5

Purchase Transaction Id : 6894

Purchase Details: UHF Solution

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,450.00	1,450.00	0.00	1450	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	2	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	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market

	Total		9		1,450.00	0	1450	
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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