



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 20/11/2023

Sale Invoice No : CSaS-1123-45

Purchase Transaction Id : 7194

### Purchase Details: Midas (Pvt) Ltd

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 15  | 182.86     | 2,742.86 | 0.00 | 2743  | Open Market   |
| 2   | Other General Product (Taxable) | Pcs  | 20  | 182.86     | 3,657.14 | 0.00 | 3657  | Open Market   |

|  |       |  |    |  |          |   |           |  |
|--|-------|--|----|--|----------|---|-----------|--|
|  | Total |  | 35 |  | 6,400.00 | 0 | 6399.9985 |  |
|--|-------|--|----|--|----------|---|-----------|--|

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