



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/12/2023

Sale Invoice No : CSaS-1223-13

Purchase Transaction Id : 7311

Purchase Details: Sana Safinaz

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	15	2,050.00	30,750.00	0.00	30750	Open Market
2	Other General Product (Taxable)	Pcs	10	1,200.00	12,000.00	0.00	12000	Open Market

	Total		25		42,750.00	0	42750	
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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