



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 24/01/2024

Sale Invoice No : CSaS-0124-38

Purchase Transaction Id : 7646

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	24	160.00	3,840.00	0.00	3840	Open Market
2	Other General Product (Taxable)	Pcs	12	160.00	1,920.00	0.00	1920	Open Market
3	Other General Product (Taxable)	Pcs	1	2,732.00	2,732.00	0.00	2732	Open Market

	Total		37		8,492.00	0	8492	
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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