



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/02/2024

Sale Invoice No : CSaS-0224-30

Purchase Transaction Id : 7819

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	25000	25.50	637,500.00	0.00	637500	Noble Register (Suppliers)
2	Other General Product (Exempt)	Pcs	1	7,000.00	7,000.00	0.00	7000	Open Market

	Total		25001		644,500.00	0	644500	
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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 : Aarsalan

Approved By : Maha Waris Khan