



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 18/03/2024

Sale Invoice No : CSaS-0324-29

Purchase Transaction Id : 8011

### Purchase Details: Education Trust Nasra School

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 14  | 6,200.00   | 86,800.00 | 0.00 | 86800 | Open Market   |
| 2   | Other General Product (Exempt)  | Pcs  | 1   | 2,300.00   | 2,300.00  | 0.00 | 2300  | Open Market   |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 15 |  | 89,100.00 | 0 | 89100 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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