



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/05/2024

Sale Invoice No : CSaS-0524-32

Purchase Transaction Id : 8357

Purchase Details: Karwan-e-Hayat

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic Rope	Pcs	2	37.00	74.00	0.00	74	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	50	11.00	550.00	0.00	550	Open Market
3	Other General Product (Exempt)	Pcs	2	100.00	200.00	0.00	200	Open Market
4	Dolphin Notice Board 2x3	Pcs	2	1,350.00	2,700.00	0.00	2700	Dolphin White Board - Mushkoor
5	DL Scissor Steel DL75	Pcs	6	195.00	1,170.00	0.00	1170	CSS Stationary Outlet No.1

	Total		62		4,694.00	0	4694	
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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