



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 08/06/2024

Sale Invoice No : CSaS-0624-18

Purchase Transaction Id : 8509

Purchase Details: Ocean Network Express Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	200	285.00	57,000.00	0.00	57000	Faisal Tissue & Janitorial Supplier
2	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		201		57,800.00	0	57800	
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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 : Arsalan

Approved By : Maha Waris Khan