



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 11/07/2024

Sale Invoice No : CSaS-0724-19

Purchase Transaction Id : 8687

Purchase Details: Haji Ali Mohammad Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	40	1,054.00	42,160.00	0.00	42160	Open Market
2	Other General Product (Taxable)	Pcs	30	1,071.00	32,130.00	0.00	32130	Open Market
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market

	Total		71		74,290.00	0	74290	
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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