



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 23/07/2024

Sale Invoice No : CSaS-0724-44

Purchase Transaction Id : 8747

Purchase Details: Greenstar Social Marketing

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	76,500.00	76,500.00	0.00	76500	Open Market
2	Other General Product (Taxable)	Pcs	1	76,000.00	76,000.00	0.00	76000	Galaxy Computers

	Total		2		152,500.00	0	152500	
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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