



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 04/09/2024

Sale Invoice No : CSaS-0924-8

Purchase Transaction Id : 9029

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	291.00	58,200.00	0.00	58200	Faisal Tissue & Janitorial Supplier
2	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		201		58,700.00	0	58700	
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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