



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 30/11/2024

Sale Invoice No : CSaS-1124-61

Purchase Transaction Id : 9603

Purchase Details: Sir Syed University of Eng. and Technology

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	1,950.00	3,900.00	0.00	3900	Open Market
2	Other General Product (Taxable)	Pcs	5	530.00	2,650.00	0.00	2650	Open Market

	Total		7		6,550.00	0	6550	
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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