



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 27/02/2025

Sale Invoice No : CSaS-0225-44

Purchase Transaction Id : 10208

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
9	Other General Product (Exempt)	Pcs	1	112,600.00	112,600.00	0.00	112600	Open Market

	Total		54		112,600.00	0	112600	
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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