



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/05/2025

Sale Invoice No : CSaS-0525-34

Purchase Transaction Id : 10668

Purchase Details: ORGANS PHARMA

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	125,000.00	500,000.00	0.00	500000	Open Market
2	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market
3	Other General Product (Exempt)	Pcs	1	100,000.00	100,000.00	0.00	100000	Online via Bank

	Total		6		603,000.00	0	603000	
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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