

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 14/06/2022

Sale Invoice No: CSaS-0622-16

Purchase Transaction Id: 4210

## Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	12	115.00	1,380.00	0.00	1380	Open Market
2	Other General Product (Exempt)	Pcs	12	115.00	1,380.00	0.00	1380	Open Market

Total 24 2,760.00 0 2760	
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Terms and Conditions :

Prepared By: umamah Approved By: Maha Waris Khan