

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 25/07/2022

Sale Invoice No: CSaS-0722-15

Purchase Transaction Id: 4384

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	1	5,000.00	5,000.00	0.00	5000	Open Market	
2	Other General Product (Taxable)	Pcs	1	3,050.00	3,050.00	0.00	3050	Open Market	
3	Other General Product (Taxable)	Pcs	1	2,100.00	2,100.00	0.00	2100	Open Market	

Total	3	10,150.00	0	10150	
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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: umamah Approved By: Maha Waris Khan