

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 25/08/2022

Sale Invoice No: CSaS-0822-45

Purchase Transaction Id: 4634

Purchase Details: CKD Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Exempt)	Pcs	2	1,800.00	3,600.00	0.00	3600	Open Market			
2	Other General Product (Exempt)	Pcs	2	400.00	800.00	0.00	800	Open Market			

Total	4	4	4,400.00	0	4400	
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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: Asif Hussain Approved By: Maha Waris Khan