

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 28/10/2022

Sale Invoice No: CSaS-1022-58

Purchase Transaction Id: 5061

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	1,550.00	3,100.00	0.00	3100	Open Market
2	Other General Product (Taxable)	Pcs	1	1,350.00	1,350.00	0.00	1350	Open Market

		Total		3		4,450.00	0	4450	
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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