



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 19/01/2023

Sale Invoice No : CSaS-0123-28

Purchase Transaction Id : 5573

### Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Separator 1-10 Colorful	Packet	5	70.00	350.00	0.00	350	CSS Stationary Outlet No.1

	Total		5		350.00	0	350	
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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