



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-0123-30

Purchase Transaction Id : 5576

Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	MISK Tissue Box Pop-up Ultra	Box	65	90.00	5,850.00	0.00	5850	Open Market
2	Leen Tissue Party Pack White	Packet	25	110.00	2,750.00	0.00	2750	Open Market
3	Other General Product (Taxable)	Pcs	1	250.00	250.00	0.00	250	Open Market
4	Lux Soap (150 gm)	Pcs	2	90.00	180.00	0.00	180	Open Market

	Total		93		9,030.00	0	9030	
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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 : Arsalan

Approved By : Maha Waris Khan