

CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date: 18/02/2023

Sale Invoice No: CSaS-0223-14
Purchase Transaction Id: 5719

Purchase Details: AJ Mirza Pharma Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	59	850.00	50,150.00	0.00	50150	Open Market
2	Sugar	Kg	59	96.00	5,664.00	0.00	5664	Open Market
3	Other General Product (Taxable)	Pcs	15	1,320.00	19,800.00	0.00	19800	Open Market
4	Other General Product (Taxable)	Pcs	6	530.00	3,180.00	0.00	3180	Open Market
5	Other General Product (Taxable)	Pcs	2	360.00	720.00	0.00	720	Open Market
6	Other General Product (Taxable)	Pcs	1	170.00	170.00	0.00	170	Open Market
7	Other General Product (Taxable)	Pcs	4	1,350.00	5,400.00	0.00	5400	Open Market

Total 146 85,084.00 0 85084

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