



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 13/03/2023

Sale Invoice No : CSaS-0323-9

Purchase Transaction Id : 5834

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	35	100.00	3,500.00	0.00	3500	Open Market
2	Leen Tissue Party Pack White	Packet	20	120.00	2,400.00	0.00	2400	Open Market
3	Other General Product (Taxable)	Pcs	1	100.00	100.00	0.00	100	Open Market
4	Lux Soap 85 Gram	Gram	2	90.00	180.00	0.00	180	Open Market
5	Other General Product (Exempt)	Pcs	1	200.00	200.00	0.00	200	Open Market

	Total		59		6,380.00	0	6380	
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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