



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 04/05/2023

Sale Invoice No : CSaS-0523-2

Purchase Transaction Id : 6042

### Purchase Details: AJ Mirza Pharma Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	40	1,350.00	54,000.00	0.00	54000	Open Market
2	Sugar	Kg	40	125.00	5,000.00	0.00	5000	Open Market
3	Other General Product (Taxable)	Pcs	15	1,500.00	22,500.00	0.00	22500	Open Market
4	Other General Product (Taxable)	Pcs	7	650.00	4,550.00	0.00	4550	Open Market
5	Other General Product (Taxable)	Pcs	1	400.00	400.00	0.00	400	Open Market
6	Other General Product (Taxable)	Pcs	1	180.00	180.00	0.00	180	Open Market
7	Other General Product (Taxable)	Pcs	4	1,800.00	7,200.00	0.00	7200	Open Market

	Total		108		93,830.00	0	93830	
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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