

## **CSS Supplies and Solutions**

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NTN: 7194942-0, GST: n/a Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 13/06/2023

Sale Invoice No: CSaS-0623-32
Purchase Transaction Id: 6270

## Purchase Details: KASB Institute Of Technology

Tarchase Betans. Wisb institute of Technology										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Exempt)	Pcs	4	2,500.00	10,000.00	0.00	10000	Open Market		

Total	4	10,000.00	0	10000	
					1

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