



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 16/06/2023

Sale Invoice No : CSaS-0623-40

Purchase Transaction Id : 6286

### Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dolphin Notice Board 2x3	Pcs	2	1,350.00	2,700.00	0.00	2700	Open Market

	Total		2		2,700.00	0	2700	
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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