

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 19/07/2023

Sale Invoice No: CSaS-0723-35

Purchase Transaction Id: 6460

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	6,750.00	6,750.00	0.00	6750	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market

Total 5 6,750.00 0 6750

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