

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 15/08/2023

Sale Invoice No: CSaS-0823-16
Purchase Transaction Id: 6602

Purchase Details: KASB Institute Of Technology

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	2,650.00	13,250.00	0.00	13250	Open Market

Total	5	13,250.00	0	13250	

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