

## CSS Supplies and Solutions

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Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 03/10/2023

Sale Invoice No : CSaS-1023-5

Purchase Transaction ID : 6894

### Purchase Details: UHF Solution

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1.00	1,450.00	1,450.00	0.00	1,450.00	Open Market
2	Other General Product (Taxable)	Pcs	1.00	0.00	0.00	0.00	0.00	Open Market
3	Other General Product (Taxable)	Pcs	1.00	0.00	0.00	0.00	0.00	Open Market
4	Other General Product (Taxable)	Pcs	1.00	0.00	0.00	0.00	0.00	Open Market
5	Other General Product (Taxable)	Pcs	2.00	0.00	0.00	0.00	0.00	Open Market
6	Other General Product (Taxable)	Pcs	1.00	0.00	0.00	0.00	0.00	Open Market
7	Other General Product (Taxable)	Pcs	1.00	0.00	0.00	0.00	0.00	Open Market
8	Other General Product (Taxable)	Pcs	1.00	0.00	0.00	0.00	0.00	Open Market
	Total		9.00		1,450.00	0.00	1,450.00	

### 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