

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date: 15/11/2023

Sale Invoice No: CSaS-1123-34
Purchase Transaction Id: 7168

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 (Taxable)	Pcs	1	7,600.00	7,600.00	0.00	7600	Open Market		

Total	1	7,600.00	0	7600	

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