

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 20/11/2023

Sale Invoice No: CSaS-1123-45

Purchase Transaction Id: 7194

Purchase Details: Midas (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	15	182.86	2,742.86	0.00	2743	Open Market
2	Other General Product (Taxable)	Pcs	20	182.86	3,657.14	0.00	3657	Open Market

Total	35	6,400.00	0	6399.9985	

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