



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 12/12/2023

Sale Invoice No : CSaS-1223-22

Purchase Transaction Id : 7331

Purchase Details: Pakistan Stock Exchange Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	660.00	3,300.00	0.00	3300	Open Market
2	Local - Hand Duster White & Yellow	Pcs	5	480.00	2,400.00	0.00	2400	Open Market
3	Other General Product (Taxable)	Pcs	25	450.00	11,250.00	0.00	11250	Open Market

	Total		35		16,950.00	0	16950	
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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