



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 07/03/2024

Sale Invoice No : CSaS-0324-14

Purchase Transaction Id : 7942

### Purchase Details: Karwan-e-Hayat

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sticker Sheet A4 Size	Pcs	2	1,000.00	2,000.00	0.00	2000	Open Market
2	Polo Protector 50 Sheet A4 Size	Packet	1	390.00	390.00	0.00	390	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	1	2,080.00	2,080.00	0.00	2080	Open Market
4	Doller - Gel-1 0.7 Pen	Pcs	1	48.99	48.99	0.00	49	CSS Stationary Outlet No.1

	Total		5		4,518.99	0	4518.985	
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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