



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 : 17/04/2024

Sale Invoice No : CSaS-0424-16

Purchase Transaction Id : 8169

Purchase Details: Sana Safinaz SSFR Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	300	30.00	9,000.00	0.00	9000	Open Market
2	Other General Product (Taxable)	Pcs	2	600.00	1,200.00	0.00	1200	Open Market
3	Other General Product (Taxable)	Pcs	66	21.21	1,400.00	0.00	1400	Open Market
4	Other General Product (Taxable)	Pcs	66	21.21	1,400.00	0.00	1400	Open Market
5	Other General Product (Taxable)	Pcs	66	21.21	1,400.00	0.00	1400	Open Market

	Total		500		14,400.00	0.00	14399.9958	
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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