

## **CSS Supplies and Solutions**

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

## **Purchase Details**

Purchase Invoice Date: 22/04/2024

Sale Invoice No: CSaS-0424-26

Purchase Transaction Id: 8198

## Purchase Details: ICMAP

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	1	1,800.00	1,800.00	0.00	1800	Open Market			

Total	1	1,800.00	0	1800	

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