

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date: 30/05/2024

Sale Invoice No: CSaS-0524-54

Purchase Transaction Id: 8448

Purchase Details: Asianet Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	4,500.00	22,500.00	0.00	22500	Open Market
2	Other General Product (Taxable)	Pcs	5	500.00	2,500.00	0.00	2500	Open Market
3	Other General Product (Taxable)	Pcs	7	150.00	1,050.00	0.00	1050	Open Market
4	Other General Product (Taxable)	Pcs	1	950.00	950.00	0.00	950	Open Market

Total	18	27,000.00	0	27000	

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