



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 : 20/08/2024

Sale Invoice No : CSaS-0824-28

Purchase Transaction Id : 8937

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,000.00	3,000.00	0.00	3000	Galaxy Computers
2	Other General Product (Taxable)	Pcs	2	4,000.00	8,000.00	0.00	8000	Galaxy Computers
3	Other General Product (Taxable)	Pcs	1	4,500.00	4,500.00	0.00	4500	Open Market

	Total		4		15,500.00	0	15500	
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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