

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date: 18/10/2024

Sale Invoice No: CSaS-1024-46

Purchase Transaction Id: 9317

Purchase Details: Exide Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	1	4,250.00	4,250.00	0.00	4250	Open Market		
2	Other General Product (Taxable)	Pcs	1	6,300.00	6,300.00	0.00	6300	Dolphin White Board - Mushkoor		
3	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market		

Total		3	12,050.00	0	12050	
	1					

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