



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

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### Purchase Details

Purchase Invoice Date : 29/10/2024

Sale Invoice No : CSaS-1024-66

Purchase Transaction Id : 9394

### Purchase Details: Hamdard Laboratories (Waqf) Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	180	33.33	6,000.00	0.00	6000	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	96	30.00	2,880.00	0.00	2880	Abdul Rahim Janitorial Supplier
3	Harpic Toilet Cleaner 500ML	Pcs	144	300.00	43,200.00	0.00	43200	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	180	58.00	10,440.00	0.00	10440	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	144	700.00	100,800.00	0.00	100800	Abdul Rahim Janitorial Supplier
6	Other General Product (Exempt)	Pcs	1	5,500.00	5,500.00	0.00	5500	Open Market

Total		745		168,820.00	1688	19.999994	
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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