



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/04/2022

Sale Invoice No : CSaS-0422-12

Purchase Transaction Id : 3796

Purchase Details: TAF Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Transparent Gloves	Pcs	5	125.00	625.00	0.00	625	Open Market
2	Local - Hand Duster White & Yellow	Pcs	24	20.00	480.00	0.00	480	Open Market
3	Garbage Trash Bags 18x24Inch Black	Kg	10	150.00	1,500.00	0.00	1500	Open Market
4	Garbage Trash Bags 18x24Inch Black	Kg	10	150.00	1,500.00	0.00	1500	Open Market
5	Other General Product (Taxable)	Pcs	5	80.00	400.00	0.00	400	Open Market
6	Other General Product (Taxable)	Pcs	8	190.00	1,520.00	0.00	1520	Open Market
7	Other General Product (Taxable)	Pcs	6	120.00	720.00	0.00	720	Open Market
8	Purell - Hand Sanitizer 345ML	Pcs	6	210.00	1,260.00	0.00	1260	Open Market
9	Dettol Multi Surface Cleaner 200ml	Pcs	7	500.00	3,500.00	0.00	3500	Open Market
10	Perfect - Air Freshener 300ML	Pcs	10	270.00	2,700.00	0.00	2700	Open Market
11	Roomi AirFreshner Tikya	Pcs	10	15.00	150.00	0.00	150	CSS Stationary Outlet No.1

	Total		101		14,355.00	0	14355	
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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