



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 : 07/03/2023

Sale Invoice No : CSaS-0323-4

Purchase Transaction Id : 5810

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Lipton Tea Bag 600 Sheets	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market
2	Rose Petal -Pop-up Facial Tissue	Packet	12	180.00	2,160.00	0.00	2160	Open Market
3	Rose Petal Perfumed Facial Tissue	Packet	24	260.00	6,240.00	0.00	6240	Open Market
4	Rose Petal Maxob Toilet Roll	Pcs	24	74.00	1,776.00	0.00	1776	CSS Stationary Outlet No.1
5	Rose Petal Hijeem Tissue White Unwrap	Packet	24	250.00	6,000.00	0.00	6000	Open Market
6	Rose Petal Kitchen Roll	Pcs	2	150.00	300.00	0.00	300	Open Market
7	Sugar	Kg	10	105.00	1,050.00	0.00	1050	Open Market
8	Perfect - Air Freshener 300ML	Pcs	5	350.00	1,750.00	0.00	1750	Open Market
9	Scotch Brite Dish Wash Foam	Pcs	12	50.00	600.00	0.00	600	Open Market
10	Phool Jhadu/Broom	Pcs	2	100.00	200.00	0.00	200	Open Market
11	Lipton Green Tea 30 Sheet	Pcs	6	165.00	990.00	0.00	990	Open Market
12	Harpic - Toilet Cleaner 250ML	Pcs	5	180.00	900.00	0.00	900	Open Market
13	Deli Brand Large Punch (E0137)	Pcs	2	599.00	1,198.00	0.00	1198	CSS Stationary Outlet No.1
14	Deli - 0300 Stapler Machine	Pcs	2	300.00	600.00	0.00	600	CSS Stationary Outlet No.1
15	Signature - Ball Pen	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1
16	Other General Product (Taxable)	Pcs	4	3,050.00	12,200.00	0.00	12200	Open Market
17	Scotch Brite Foam Pad	Pcs	12	140.00	1,680.00	0.00	1680	Open Market
18	Nescafe Coffee 100 gram	Pcs	3	995.00	2,985.00	0.00	2985	Open Market
19	Nescafe - Coffee 200Gram		2	1,499.00	2,998.00	0.00	2998	Open Market
20	Hand Wash (loose)	Liter	1	1,300.00	1,300.00	0.00	1300	Open Market
21	Other General Product (Taxable)	Pcs	1	650.00	650.00	0.00	650	Open Market
22	Other General Product (Exempt)	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
23	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

Total		206		49,777.00	0	49776.9976	
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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 : Aarsalan

Approved By : Maha Waris Khan