



## CSS Supplies and Solutions

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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-0323-5

Purchase Transaction Id : 5811

### Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 100Sheets	Packet	10	650.00	6,500.00	0.00	6500	Open Market
2	Everyday (1 Kg)	Pcs	6	1,550.00	9,300.00	0.00	9300	Open Market
3	Sugar	Kg	10	105.00	1,050.00	0.00	1050	Open Market
4	Tapal - Green Tea 100Sheets	Packet	1	400.00	400.00	0.00	400	Open Market
5	Rose Petal Hijeem Tissue Brown Unwrap	Pcs	60	144.00	8,640.00	0.00	8640	CSS Stationary Outlet No.1
6	Rose Petal Hijeem Tissue White Unwrap	Packet	60	194.00	11,640.00	0.00	11640	CSS Stationary Outlet No.1
7	Rose Petal -Pop-up Facial Tissue	Packet	8	176.00	1,408.00	0.00	1408	CSS Stationary Outlet No.1
8	Garbage Trash Bags 20x30 Inch (Black)	Kg	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	3	660.00	1,980.00	0.00	1980	Open Market
10	Lux Soap 85 Gram	Gram	3	105.00	315.00	0.00	315	Open Market
11	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	6	225.00	1,350.00	0.00	1350	Open Market
12	Scotch Brite Dish Wash Foam	Pcs	4	50.00	200.00	0.00	200	Open Market
13	Harpic Toilet Cleaner 500ML	Pcs	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
14	Finis - Phenyl 2.75 LTR	Pcs	1	330.00	330.00	0.00	330	CSS Stationary Outlet No.1
15	BLC - Paper A/4 70Gram	Rim	1	1,450.00	1,450.00	0.00	1450	Open Market
16	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

Total

178

46,123.00

0

46123

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 : Arsalan

Approved By : Maha Waris Khan