



## 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 : 10/07/2023

Sale Invoice No : CSaS-0723-13

Purchase Transaction Id : 6385

### Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
2	Tapal - Tea Bags 600Sheets	Packet	2	0.00	0.00	0.00	0	Open Market
3	Rose Petal -Pop-up Facial Tissue	Packet	24	0.00	0.00	0.00	0	Open Market
4	Rose Petal Perfumed Facial Tissue	Packet	24	250.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
5	Rose Petal Hijeem Tissue White Unwrap	Packet	24	0.00	0.00	0.00	0	Open Market
6	Rose Petal Maxob Toilet Roll	Pcs	24	0.00	0.00	0.00	0	Open Market
7	Nescafe Coffee 100 gram	Pcs	4	0.00	0.00	0.00	0	Open Market
8	Nescafe Coffee 100 gram	Pcs	4	0.00	0.00	0.00	0	Open Market
9	Hand Wash (loose)	Liter	1	0.00	0.00	0.00	0	Open Market
10	Sugar	Kg	10	0.00	0.00	0.00	0	Open Market
11	Perfect - Air Freshener 300ML	Pcs	5	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
13	Harpic Toilet Cleaner 500ML	Pcs	5	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
15	Other General Product (Exempt)	Pcs	1	44,645.00	44,645.00	0.00	44645	Open Market

	Total		138		50,645.00	0	50645	
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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 : Asif Hussain

Approved By : Maha Waris Khan