



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 01/09/2023

Sale Invoice No : CSaS-0923-1

Purchase Transaction Id : 6696

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 100Sheets	Packet	8	750.00	6,000.00	0.00	6000	Open Market
2	Everyday (1 Kg)	Pcs	8	1,800.00	14,400.00	0.00	14400	Open Market
3	Sugar	Kg	8	180.00	1,440.00	0.00	1440	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	5	185.00	925.00	0.00	925	CSS Stationary Outlet No.1
5	Rose Petal Hijeem Tissue Brown Unwrap	Pcs	1	8,700.00	8,700.00	0.00	8700	CSS Stationary Outlet No.1
6	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	4	238.00	952.00	0.00	952	CSS Stationary Outlet No.1
7	Lifeboy Hand Wash Ltr Pouch	Packet	1	650.00	650.00	0.00	650	CSS Stationary Outlet No.1
8	Max Lemon Liquid (475ml)	Pcs	1	240.50	240.50	0.00	241	CSS Stationary Outlet No.1
9	Harpic Toilet Cleaner 500ML	Pcs	3	400.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	1	560.00	560.00	0.00	560	Open Market
11	Garbage Trash Bags 20x30 Inch (Black)	Kg	3	165.00	495.00	0.00	495	CSS Stationary Outlet No.1
12	Lux Soap (150 gm)	Pcs	3	120.00	360.00	0.00	360	Open Market
13	Scotch Brite Dish Wash Foam	Pcs	3	55.00	165.00	0.00	165	CSS Stationary Outlet No.1

	Total		49		36,087.50	0	36087.5	
--	-------	--	----	--	-----------	---	---------	--

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