



## 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 : 15/09/2023

Sale Invoice No : CSa5-0923-28

Purchase Transaction Id : 6805

### Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 80 Gram A4 Size	Rim	35	1,610.00	56,350.00	0.00	56350	Open Market
2	Rose Petal Hijeer Tissue Brown Unwrap	Pcs	240	150.00	36,000.00	0.00	36000	Faisal Tissue & Janitorial Supplier
3	Rose Petal Maxob Toilet Roll	Pcs	200	78.00	15,600.00	0.00	15600	Faisal Tissue & Janitorial Supplier
4	Rose Petal -Pop-up Facial Tissue	Packet	36	185.00	6,660.00	0.00	6660	Faisal Tissue & Janitorial Supplier
5	Toshiba - AA Cell	Pcs	80	31.25	2,500.00	0.00	2500	Open Market
6	Axent Gem Clip Color 28mm	Packet	10	45.00	450.00	0.00	450	CSS Stationary Outlet No.1
7	Three Flower - Gem Clip 36MM	Packet	10	51.00	510.00	0.00	510	CSS Stationary Outlet No.1
8	Diamond - Binder Clip 32MM	Packet	10	120.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
9	Diamond - Binder Clip 41MM	Packet	10	150.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
10	Dollar - JetFlow 0.7 Ball Pen	Pcs	12	30.36	364.33	0.00	364	CSS Stationary Outlet No.1
11	Garbage Trash Bags 30x50Inch Black		2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
12	Euro - D Ring File Plastic	Pcs	12	260.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1
13	CSS - Half Separator/Divider	Packet	20	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
14	Harpic Toilet Cleaner 500ML	Pcs	6	315.00	1,890.00	0.00	1890	CSS Stationary Outlet No.1
15	Jasmine Phenyl 500ml	Pcs	6	95.00	570.00	0.00	570	CSS Stationary Outlet No.1
16	Other General Product (Taxable)	Pcs	6	2,600.00	15,600.00	0.00	15600	Open Market
17	Nestle Mineral Water 500ml	Pcs	36	46.67	1,680.00	0.00	1680	Open Market
18	Nestle Mineral Water 1.5 Ltr	Pcs	12	90.00	1,080.00	0.00	1080	Open Market
19	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		744		146,754.33	0.00	146754.3296	
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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