



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 : 08/11/2023

Sale Invoice No : CSaS-1123-20

Purchase Transaction Id : 7129

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	750.00	7,500.00	0.00	7500	Open Market
2	Everyday (1 Kg)	Pcs	8	1,800.00	14,400.00	0.00	14400	Open Market
3	Sugar	Kg	10	130.00	1,300.00	0.00	1300	Open Market
4	Tapal - Green Tea 30Sheets	Packet	1	220.00	220.00	0.00	220	Open Market
5	Rose Petal -Pop-up Facial Tissue	Packet	10	185.00	1,850.00	0.00	1850	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	Rose Petal Hijeen Tissue White Unwrap	Packet	60	190.00	11,400.00	0.00	11400	Faisal Tissue & Janitorial Supplier
8	Lifeboy Hand Wash Ltr Pouch	Packet	1	730.00	730.00	0.00	730	Open Market
9	Dettol Red Phenyl (500 ml)	Pcs	2	380.00	760.00	0.00	760	CSS Stationary Outlet No.1
10	Harpic Toilet Cleaner 500ML	Pcs	2	300.00	600.00	0.00	600	Open Market
11	Surf Excel - Washing Powder 1KG		1	540.00	540.00	0.00	540	CSS Stationary Outlet No.1
12	Scotch Brite Dish Wash Foam	Pcs	3	55.00	165.00	0.00	165	CSS Stationary Outlet No.1
13	Finis - Phenyl 2.75 LTR	Pcs	2	330.00	660.00	0.00	660	Open Market
14	Other General Product (Exempt)	Pcs	1	1,050.00	1,050.00	0.00	1050	Open Market

	Total		115		42,127.00	0	42127	
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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