



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 : 04/04/2024

Sale Invoice No : CSaS-0424-7

Purchase Transaction Id : 8119

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 100Sheets	Packet	8	880.00	7,040.00	0.00	7040	Open Market
2	Everyday (1 Kg)	Pcs	5	1,800.00	9,000.00	0.00	9000	Open Market
3	Sugar	Kg	6	150.00	900.00	0.00	900	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	5	195.00	975.00	0.00	975	CSS Stationary Outlet No.1
5	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	1	9,000.00	9,000.00	0.00	9000	Faisal Tissue & Janitorial Supplier
6	Rose Petal Hijeon Tissue White Unwrap	Packet	1	11,400.00	11,400.00	0.00	11400	Faisal Tissue & Janitorial Supplier
7	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	4	240.00	960.00	0.00	960	CSS Stationary Outlet No.1
8	Bonus - Washing Powder 1KG	Packet	1	550.00	550.00	0.00	550	CSS Stationary Outlet No.1
9	Lifeboy Hand Wash Ltr Pouch	Packet	1	750.00	750.00	0.00	750	Open Market
10	Scotch Brite Dish Wash Foam	Pcs	4	62.50	250.00	0.00	250	CSS Stationary Outlet No.1
11	Garbage Trash Bags 20x30 Inch (Black)	Kg	3	200.00	600.00	0.00	600	Open Market
12	Other General Product (Exempt)	Pcs	1	950.00	950.00	0.00	950	Open Market

	Total		40		42,375.00	0	42375	
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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