



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

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### Purchase Details

Purchase Invoice Date : 27/12/2024

Sale Invoice No : CSaS-1224-51

Purchase Transaction Id : 9810

### Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Maxob Toilet Roll	Pcs	200	77.00	15,400.00	0.00	15400	CSS Stationary Outlet No.1
2	Rose Petal Hijeem Tissue Brown Unwrap	Pcs	180	165.00	29,700.00	0.00	29700	CSS Stationary Outlet No.1
3	Sugar	Kg	20	130.00	2,600.00	0.00	2600	Open Market
4	China - L Shape Folder A/4	Packet	12	87.00	1,044.00	0.00	1044	CSS Stationary Outlet No.1
5	Garbage Trash Bags 30x50Inch Black		3	180.00	540.00	0.00	540	Open Market
6	Paper Double A 80 Gram A4 Size	Rim	30	1,340.00	40,200.00	0.00	40200	Open Market
7	Signature - Ball Pen	Pcs	10	15.33	153.31	0.00	153	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		456		92,137.31	92137.31	306930693	
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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