



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 01/02/2025

Sale Invoice No : CSaS-0225-1

Purchase Transaction Id : 10045

Purchase Details: CITILAB

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Harpic Toilet Cleaner 500ML	Pcs	1	460.00	460.00	0.00	460	Open Market
2	Finis - Phenyl 2.75 LTR	Pcs	2	430.00	860.00	0.00	860	Open Market
3	Other General Product (Taxable)	Pcs	2	520.00	1,040.00	0.00	1040	Open Market
4	Dollar - Permanent Marker Blue	Pcs	8	52.80	422.43	0.00	422	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	30	15.00	450.00	0.00	450	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	3	855.00	2,565.00	0.00	2565	CSS Stationary Outlet No.1
7	Tapal Family Mixture Tea (950 Gram)	Packet	4	1,620.00	6,480.00	0.00	6480	Open Market
8	Olpers Milk (250 ML)	Pcs	200	83.35	16,670.00	0.00	16670	Open Market
9	Sugar	Kg	15	150.00	2,250.00	0.00	2250	Open Market
10	Rose Petal Maxob Toilet Roll	Pcs	24	76.00	1,824.00	0.00	1824	CSS Stationary Outlet No.1

	Total		289		33,021.43	33021.43	0.00	33055555
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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