



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 24/03/2025

Sale Invoice No : CSaS-0325-46

Purchase Transaction Id : 10362

Purchase Details: Contulate General of Japan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	490.00	1,960.00	0.00	1960	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	4	200.00	800.00	0.00	800	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	10	13.30	133.00	0.00	133	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	5	80.00	400.00	0.00	400	Open Market
5	Other General Product (Taxable)	Pcs	4	150.00	600.00	0.00	600	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	6	120.00	720.00	0.00	720	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	4	790.00	3,160.00	0.00	3160	Abdul Rahim Janitorial Supplier
8	Perfect - Air Freshener 300ML	Pcs	6	385.00	2,310.00	0.00	2310	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	3	660.00	1,980.00	0.00	1980	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	10	760.00	7,600.00	0.00	7600	Faisal Tissue & Janitorial Supplier
11	Other General Product (Taxable)	Pcs	60	215.00	12,900.00	0.00	12900	Faisal Tissue & Janitorial Supplier
12	Other General Product (Taxable)	Pcs	3	530.00	1,590.00	0.00	1590	Abdul Rahim Janitorial Supplier
13	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		120		34,953.00	0	34953	
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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