



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 11/05/2022

Sale Invoice No : CSaS-0522-3

Purchase Transaction Id : 3983

Purchase Details: Reon Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	18	1,100.00	19,800.00	0.00	19800	Open Market
2	Sugar	Kg	15	90.00	1,350.00	0.00	1350	Open Market
3	Tapal - Tea Bags 600Sheets	Packet	500	4.20	2,100.00	0.00	2100	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	10	115.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
5	Rose Petal - Luxury Facial Tissue	Packet	4	140.00	560.00	0.00	560	CSS Stationary Outlet No.1
6	Hand Wash (loose)	Liter	1	450.00	450.00	0.00	450	Open Market
7	Scotch Brite Dish Wash Foam	Pcs	8	70.00	560.00	0.00	560	Open Market
8	Lemon Max Liquid (750ml)	Pcs	3	254.00	762.00	0.00	762	Open Market
9	Dettol Red Phenyl (500 ml)	Pcs	2	550.00	1,100.00	0.00	1100	Open Market
10	Harpic Toilet Cleaner 750ML	Pcs	2	350.00	700.00	0.00	700	Open Market
11	Finis Phenyl (425ml)	Pcs	4	240.00	960.00	0.00	960	Open Market
12	Surf Excel - Washing Powder 1KG		2	380.00	760.00	0.00	760	Open Market
13	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		570		32,252.00	0	32252	
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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 : Aarsalan

Approved By : Maha Waris Khan