



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 17/08/2022

Sale Invoice No : CSaS-0822-33

Purchase Transaction Id : 4574

Purchase Details: Samaa TV

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	65	85.00	5,525.00	0.00	5525	CSS Stationary Outlet No.1
2	Rose Petal - Luxury Facial Tissue	Packet	20	80.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
3	Surf Powder (Loose)	Pcs	1	220.00	220.00	0.00	220	Open Market

	Total		86		7,345.00	0	7345	
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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