



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 24/11/2022

Sale Invoice No : CSaS-1122-35

Purchase Transaction Id : 5231

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petel Maxob Toilet Roll (Unwrapped)	Pcs	200	52.99	10,598.00	0.00	10598	CSS Stationary Outlet No.1
2	Rose Petal Hijeen Tissue Brown Unwrap	Pcs	240	89.74	21,537.60	0.00	21538	CSS Stationary Outlet No.1
3	Rose Petal -Pop-up Facial Tissue	Packet	72	145.00	10,440.00	0.00	10440	CSS Stationary Outlet No.1
4	Sugar	Kg	15	90.00	1,350.00	0.00	1350	Open Market
5	Nestle Mineral Water 500ml	Pcs	48	40.00	1,920.00	0.00	1920	Open Market
6	Nestle Mineral Water 1.5 Ltr	Pcs	12	112.50	1,350.00	0.00	1350	Open Market
7	Other General Product (Taxable)	Pcs	6	1,250.00	7,500.00	0.00	7500	Open Market

	Total		593		54,695.60	0	54695.6	
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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