



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 23/12/2022

Sale Invoice No : CSaS-1222-37

Purchase Transaction Id : 5426

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Finis - Phenyl 2.75 LTR	Pcs	2	240.00	480.00	0.00	480	Open Market
2	Un Branded - Liquid Bleach Loose	Liter	4	40.00	160.00	0.00	160	Open Market
3	Un Branded - Liquid Bleach Loose	Liter	2	40.00	80.00	0.00	80	Open Market
4	Scotch Brite Dish Wash Foam	Pcs	3	40.00	120.00	0.00	120	Open Market
5	Garbage Trash Bags 18x24Inch Black	Kg	5	170.00	850.00	0.00	850	CSS Stationary Outlet No.1
6	Rose Petal Maxob Toilet Roll	Pcs	1	45.00	45.00	0.00	45	Open Market
7	Glint - Glass Cleaner Spray 500ML	Pcs	2	290.00	580.00	0.00	580	CSS Stationary Outlet No.1
8	Perfect - Air Freshener 300ML	Pcs	2	310.00	620.00	0.00	620	Open Market
9	Harpic Toilet Cleaner 500ML	Pcs	2	325.00	650.00	0.00	650	Open Market
10	Other General Product (Taxable)	Pcs	1	50.00	50.00	0.00	50	Open Market
11	Mop Stick	Pcs	2	180.00	360.00	0.00	360	Open Market
12	Mop Refill 600 Grams	Pcs	4	190.00	760.00	0.00	760	Open Market
13	Hand Duster (Check)	Pcs	1	21.00	21.00	0.00	21	CSS Stationary Outlet No.1
14	Mortein - Insect Killer Spray 375ML	Pcs	3	415.00	1,245.00	0.00	1245	CSS Stationary Outlet No.1
15	Max Lemon Liquid (475ml)	Pcs	5	215.00	1,075.00	0.00	1075	Open Market
16	Lux Soap (150 gm)	Pcs	6	85.00	510.00	0.00	510	Open Market
17	Phool Jhadu/Broom	Pcs	2	100.00	200.00	0.00	200	Open Market

	Total		47		7,806.00	0	7806	
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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 : Arsalan

Approved By : Maha Waris Khan