



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 29/12/2022

Sale Invoice No : CSaS-1222-45

Purchase Transaction Id : 5469

### Purchase Details: D&B Pakistan Pvt. Ltd.

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|---------------------------------|------|-----|------------|--------|------|-------|----------------------------|
| 1   | Mop Refill 600 Grams            | Pcs  | 2   | 190.00     | 380.00 | 0.00 | 380   | CSS Stationary Outlet No.1 |
| 2   | Dry Mop Set                     | Pcs  | 2   | 320.00     | 640.00 | 0.00 | 640   | CSS Stationary Outlet No.1 |
| 3   | Other General Product (Taxable) | Pcs  | 5   | 165.00     | 825.00 | 0.00 | 825   | Open Market                |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 9 |  | 1,845.00 | 0 | 1845 |  |
|--|-------|--|---|--|----------|---|------|--|

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