



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 24/01/2023

Sale Invoice No : CSaS-0123-38

Purchase Transaction Id : 5589

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hijeem Tissue White Unwrap	Packet	19	130.00	2,470.00	0.00	2470	CSS Stationary Outlet No.1
2	Rose Petal Perfumed Facial Tissue	Packet	20	215.00	4,300.00	0.00	4300	Open Market
3	Perfect - Air Freshener 300ML	Pcs	5	320.00	1,600.00	0.00	1600	Open Market
4	Other General Product (Taxable)	Pcs	2	36,000.00	72,000.00	0.00	72000	Open Market
5	Rose Petal Hijeem Tissue White Unwrap	Packet	1	190.00	190.00	0.00	190	Open Market

	Total		47		80,560.00	0	80560	
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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