



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 24/03/2023

Sale Invoice No : CSaS-0323-21

Purchase Transaction Id : 5882

Purchase Details: Streets & Treats (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Glint - Copy Glass Cleaner Spray 500ML	Pcs	6	120.00	720.00	0.00	720	Open Market
2	Good Morning - Air Freshener 300ML	Pcs	12	155.00	1,860.00	0.00	1860	Open Market
3	Piano - 0.8mm Ball Pen	Pcs	60	10.93	655.50	0.00	656	CSS Stationary Outlet No.1
4	Unbranded - Kitchen Tissue Roll	Pcs	12	130.00	1,560.00	0.00	1560	Open Market
5	Piano - 0.8mm Ball Pen	Pcs	60	10.93	655.50	0.00	656	CSS Stationary Outlet No.1
6	Piano - Highlighter	Pcs	6	34.20	205.20	0.00	205	CSS Stationary Outlet No.1

	Total		156		5,656.20	0	5656.2	
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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