



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 : 08/04/2023

Sale Invoice No : CSaS-0423-6

Purchase Transaction Id : 5955

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 80 Gram A4 Size	Rim	30	1,925.00	57,750.00	0.00	57750	Open Market
2	Harpic Toilet Cleaner 500ML	Pcs	6	325.00	1,950.00	0.00	1950	Open Market
3	Garbage Trash Bags 18x24Inch Black	Kg	4	170.00	680.00	0.00	680	Open Market
4	Sugar	Kg	20	122.00	2,440.00	0.00	2440	Open Market
5	Other General Product (Taxable)	Pcs	4	1,750.00	7,000.00	0.00	7000	Open Market
6	Kingtox 600 ml	Pcs	4	560.00	2,240.00	0.00	2240	Open Market
7	Finis Phenyl 450 ml	Pcs	6	370.00	2,220.00	0.00	2220	Open Market
8	Nestle Mineral Water 1.5 Ltr	Pcs	24	80.00	1,920.00	0.00	1920	Open Market
9	Nestle Mineral Water 500ml	Pcs	36	45.00	1,620.00	0.00	1620	Open Market
10	Dollar - Dry Erase Marker Blue	Pcs	12	45.11	541.26	0.00	541	CSS Stationary Outlet No.1
11	Deer - Artista Color 12Pencils	Packet	2	107.53	215.06	0.00	215	CSS Stationary Outlet No.1
12	Dollar - Colorful Markers 10 Pcs	Packet	2	85.00	170.00	0.00	170	CSS Stationary Outlet No.1
13	Colorful Flag (Signature)	Packet	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1
14	Lux Soap (150 gm)	Pcs	12	108.00	1,296.00	0.00	1296	Open Market
15	Other General Product (Exempt)	Pcs	1	1,600.00	1,600.00	0.00	1600	Open Market

	Total		175		82,074.32	0.00	82074.3154	
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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