



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 10/05/2023

Sale Invoice No : CSaS-0523-14

Purchase Transaction Id : 6070

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal Danedar Tea	Kg	16	650.00	10,400.00	0.00	10400	Open Market
2	Other General Product (Exempt)	Pcs	6	1,750.00	10,500.00	0.00	10500	Open Market
3	Sugar	Kg	10	125.00	1,250.00	0.00	1250	Open Market
4	Other General Product (Exempt)	Pcs	3	100.00	300.00	0.00	300	Open Market
5	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	3	220.00	660.00	0.00	660	Open Market
6	Other General Product (Exempt)	Pcs	4	55.00	220.00	0.00	220	Open Market
7	Harpic Toilet Cleaner 500ML	Pcs	3	350.00	1,050.00	0.00	1050	Open Market
8	Dettol- Multi Surface Cleaner 500ML		2	350.00	700.00	0.00	700	Open Market
9	Surf Excel - Washing Powder 1KG		1	550.00	550.00	0.00	550	Open Market
10	Other General Product (Exempt)	Pcs	60	200.00	12,000.00	0.00	12000	Open Market
11	Other General Product (Exempt)	Pcs	60	150.00	9,000.00	0.00	9000	Open Market

	Total		168		46,630.00	0	46630	
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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 : Asif Hussain

Approved By : Maha Waris Khan