



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 08/07/2023

Sale Invoice No : CSaS-0723-11

Purchase Transaction Id : 6381

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	8	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
3	Everyday (1 Kg)	Pcs	8	0.00	0.00	0.00	0	Open Market
4	Sugar	Kg	10	0.00	0.00	0.00	0	Open Market
5	Rose Petal -Pop-up Facial Tissue	Packet	6	190.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
6	Rose Petal Hijeen Tissue Brown Unwrap	Pcs	1	0.00	0.00	0.00	0	Open Market
7	Rose Petal Hijeen Tissue White Unwrap	Packet	1	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
9	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	3	0.00	0.00	0.00	0	Open Market
10	Harpic Toilet Cleaner 500ML	Pcs	3	0.00	0.00	0.00	0	Open Market
11	Finis - Phenyl 2.75 LTR	Pcs	3	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
14	Garbage Trash Bags 20x30 Inch (Black)	Kg	3	0.00	0.00	0.00	0	Open Market
15	Glint - Glass Cleaner Spray 500ML	Pcs	2	0.00	0.00	0.00	0	Open Market
16	Other General Product (Exempt)	Pcs	1	47,934.00	47,934.00	0.00	47934	Open Market

	Total		56		49,074.00	0	49074	
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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