



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 08/11/2023

Sale Invoice No : CSaS-1123-21

Purchase Transaction Id : 7131

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	24	60.00	1,440.00	0.00	1440	Open Market
2	Glint - Glass Cleaner Spray 500ML	Pcs	12	480.00	5,760.00	0.00	5760	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	24	80.00	1,920.00	0.00	1920	Open Market
4	Other General Product (Taxable)	Pcs	24	105.00	2,520.00	0.00	2520	Open Market
5	Lux Soap (150 gm)	Pcs	24	125.00	3,000.00	0.00	3000	Open Market
6	Other General Product (Taxable)	Pcs	24	60.00	1,440.00	0.00	1440	Open Market
7	Scotch Brite Dish Wash Foam	Pcs	12	55.00	660.00	0.00	660	CSS Stationary Outlet No.1
8	Hand Wash (loose)	Liter	12	70.00	840.00	0.00	840	Open Market
9	Phool Jhadu/Broom	Pcs	12	120.00	1,440.00	0.00	1440	Open Market
10	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		169		20,020.00	0	20020	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan