



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 16/02/2024

Sale Invoice No : CSaS-0224-27

Purchase Transaction Id : 7804

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sweep 500ml	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
2	Harpic Toilet Cleaner 500ML	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
3	Finis - Phenyl 2.75 LTR	Pcs	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
4	Rose Petal -Pop-up Facial Tissue	Packet	9	195.00	1,755.00	0.00	1755	CSS Stationary Outlet No.1
5	Life Boy Hand Wash (200ml)	Pcs	2	223.00	446.00	0.00	446	CSS Stationary Outlet No.1
6	Envelope White A4	Pcs	100	7.00	700.00	0.00	700	CSS Stationary Outlet No.1
7	Rose Petal Maxob Toilet Roll	Pcs	3	80.00	240.00	0.00	240	CSS Stationary Outlet No.1
8	Finis - Phenyl 2.75 LTR	Pcs	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1

	Total		119		4,446.00	0	4446	
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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