



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 05/03/2024

Sale Invoice No : CSaS-0324-5

Purchase Transaction Id : 7917

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 100Sheets	Packet	5	870.00	4,350.00	0.00	4350	Open Market
2	Everyday (1 Kg)	Pcs	5	1,800.00	9,000.00	0.00	9000	Open Market
3	Sugar	Kg	10	148.00	1,480.00	0.00	1480	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	5	195.00	975.00	0.00	975	CSS Stationary Outlet No.1
5	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	1	9,000.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1
6	Rose Petal Hijeon Tissue White Unwrap	Packet	1	11,700.00	11,700.00	0.00	11700	CSS Stationary Outlet No.1
7	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	4	240.00	960.00	0.00	960	Open Market
8	Lifeboy Hand Wash Ltr Pouch	Packet	1	750.00	750.00	0.00	750	Open Market
9	Bonus - Washing Powder 1KG	Packet	1	550.00	550.00	0.00	550	CSS Stationary Outlet No.1
10	Scotch Brite Dish Wash Foam	Pcs	3	60.00	180.00	0.00	180	CSS Stationary Outlet No.1
11	Garbage Trash Bags 20x30 Inch (Black)	Kg	2	200.00	400.00	0.00	400	Open Market
12	Mortein - Insect Killer Spray 375ML	Pcs	3	490.00	1,470.00	0.00	1470	Open Market
13	BLC - Paper A/4 70Gram	Rim	1	920.00	920.00	0.00	920	CSS Stationary Outlet No.1
14	WorkSafe - Sticky Note 3x5	Packet	10	70.00	700.00	0.00	700	CSS Stationary Outlet No.1
15	Piano - 0.8mm Ball Pen	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
16	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		63		43,555.00	0	43555	
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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