



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 13/08/2024

Sale Invoice No : CSaS-0824-25

Purchase Transaction Id : 8906

Purchase Details: MAP Enterprises Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	14	150.00	2,100.00	0.00	2100	Open Market
2	Good Morning - Air Freshener 300ML	Pcs	2	177.60	355.20	0.00	355	CSS Stationary Outlet No.1
3	Tapal - Green Tea 30Sheets	Packet	3	230.00	690.00	0.00	690	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	4	170.00	680.00	0.00	680	CSS Stationary Outlet No.1
5	Max Lemon Long Bar	Pcs	2	65.00	130.00	0.00	130	CSS Stationary Outlet No.1
6	Garbage Trash Bags 18x24Inch Black	Kg	2	185.00	370.00	0.00	370	CSS Stationary Outlet No.1
7	Tapal - Tea Bags 600Sheets	Packet	2	3,100.00	6,200.00	0.00	6200	Open Market

	Total		29		10,525.20	0	10525.2	
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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