



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 16/12/2020

Sale Invoice No : TCSAS-1220-23

Purchase Transaction Id : 1264

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		100	13.00	1,300.00	0.00	1300	Open Market
2	Rose Petal Luxury Facial Tissue		15	114.00	1,710.00	0.00	1710	CSS Stationary Outlet No.1
3	Leen Tissue Box Delicate 80 x 2 Ply	Box	15	77.00	1,155.00	0.00	1155	CSS Stationary Outlet No.1
4	Rose Petal Hijeen Tissue White Unwrap	Packet	60	85.00	5,100.00	0.00	5100	CSS Stationary Outlet No.1

	Total		190		9,265.00	0	9265	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan