



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 27/09/2021

Sale Invoice No : n/a

Purchase Transaction Id : 2495

Purchase Details: CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hijeen Tissue White Unwrap	Packet	180	80.34	14,461.00	2458.00	16919	Khurram Enterprises

	Total		180		14,461.00	2458	16919	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan