



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 03/12/2021

Sale Invoice No : n/a

Purchase Transaction Id : 2977

### Purchase Details: CSS Stationary Outlet No.1

| S.# | Item Name                             | Unit   | Qty | Unit Price | Amount    | GST      | Total | Supplier Name       |
|-----|---------------------------------------|--------|-----|------------|-----------|----------|-------|---------------------|
| 1   | Rose Petal Hijeon Tissue White Unwrap | Packet | 180 | 106.84     | 19,231.00 | 3,269.00 | 22500 | Khurram Enterprises |

|  |       |  |     |  |           |       |       |  |
|--|-------|--|-----|--|-----------|-------|-------|--|
|  | Total |  | 180 |  | 19,231.00 | 3,269 | 22500 |  |
|--|-------|--|-----|--|-----------|-------|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan