



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 : 08/02/2022

Sale Invoice No : n/a

Purchase Transaction Id : 3405

Purchase Details: CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	240	64.96	15,590.40	650.37	18241	Khurram Enterprises
2	Rose Petal Table Napkins	Pcs	30	111.11	3,333.30	566.66	3900	Khurram Enterprises

	Total		270		18,923.70	566.661	22141	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan