



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 08/04/2022

Sale Invoice No : n/a

Purchase Transaction Id : 3866

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	78.63	18,871.00	3208.00	22079	Khurram Enterprises

	Total		240		18,871.00	3208	22079	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan