



CSS 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: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 05/10/2022

Sale Invoice No : CSaS-1022-14

Purchase Transaction Id : 4928

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	6	138.00	828.00	0.00	828	CSS Stationary Outlet No.1
2	Envelope White A4	Pcs	200	6.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	Topic - Air Freshener 300ML	Pcs	1	140.00	140.00	0.00	140	CSS Stationary Outlet No.1
4	Life Boy Hand Wash (190ml)		1	175.00	175.00	0.00	175	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	1	72.00	72.00	0.00	72	CSS Stationary Outlet No.1
6	Paper Double A 70gram A4 Size	Rim	1	1,100.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1

	Total		210		3,515.00	0	3515	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan