



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 : 06/12/2022

Sale Invoice No : CSaS-1222-9

Purchase Transaction Id : 5328

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	4	136.75	547.00	0.00	547	CSS Stationary Outlet No.1
2	Envelope White A4	Pcs	100	4.50	450.00	0.00	450	CSS Stationary Outlet No.1
3	Paper Double A 70gram A4 Size	Rim	1	1,100.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
4	Toshiba - AA Cell	Pcs	1	25.00	25.00	0.00	25	CSS Stationary Outlet No.1
5	Rose Petal -Pop-up Facial Tissue	Packet	2	136.75	273.50	0.00	274	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		109		3,495.50	0	3495.5	
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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