



The Corporate 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: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 01/06/2020

Sale Invoice No : TCSAS-0520-13

Purchase Transaction Id : 528

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		200	13.50	2,700.00	0.00	2700	CSS Stationary Outlet No.1
2	Rose Petal Luxury Facial Tissue		10	114.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
3	Leen Choice Tissue Box 100 x 2 Ply	Box	10	76.00	760.00	0.00	760	CSS Stationary Outlet No.1
4	Rose Petal Hijeen Tissue White unwrap	Packet	30	70.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1

	Total		250		6,700.00	0	6700	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan