



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 : 02/10/2023

Sale Invoice No : CSaS-1023-2

Purchase Transaction Id : 6887

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	100	8.00	800.00	0.00	800	CSS Stationary Outlet No.1
2	Deli - 45002 Clear Zip Bag FC	Pcs	1	75.00	75.00	0.00	75	CSS Stationary Outlet No.1
3	Fuji Staple Pin (23/17)	Packet	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
4	Rose Petal -Pop-up Facial Tissue	Packet	4	190.00	760.00	0.00	760	CSS Stationary Outlet No.1
5	Rose Petal -Pop-up Facial Tissue	Packet	4	190.00	760.00	0.00	760	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	1	1,180.00	1,180.00	0.00	1180	CSS Stationary Outlet No.1
7	Finis - Phenyl 2.75 LTR	Pcs	1	325.00	325.00	0.00	325	CSS Stationary Outlet No.1
8	Rose Petal - Luxury Facial Tissue	Packet	2	220.00	440.00	0.00	440	CSS Stationary Outlet No.1
9	Rose Petal -Pop-up Facial Tissue	Packet	4	190.00	760.00	0.00	760	CSS Stationary Outlet No.1

	Total		118		5,340.00	0	5340	
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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